

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
JULY 21, 2016 ---- 8:30 a.m.

THE STATE OF TEXAS : ON THIS THE 21st day of July, 2016 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: Commissioner Hughes thereby constituting a quorum. In
addition to the above were:

SUE SAUNDERS	COUNTY TREASURER
DALE FREEMAN	CONSTABLE, PCT. #1/EMERGENCY MANAGEMENT

After calling the meeting to order, Judge Blanchette invited anyone offended by the
customary prayer to step out in the hall and return after the conclusion of the prayer.
Stevan Sturrock delivered the invocation. Commissioner Marshall led the Pledge of
Allegiance to the Texas flag.

A motion was made by Commissioner Walston and seconded by Commissioner Nash to
accept the minutes of June 23rd and July 11th. All voted yes.

Budget Amendments/Line Item Transfers were not presented.

Commissioner Marshall motioned to approve paying the **bills**, as submitted by the
County Auditor. **Commissioner Walston** seconded the motion. All voted yes and none
no. SEE ATTACHED

A motion was made by **Commissioner Walston** to approve the Agreement with Susan
Overstreet and **Precinct #4** for purchase of **gravel road materials**. The motion was
seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the application for **sheriff's department** to participate in **surplus military
equipment acquisition**. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Nash** to approve the agreement with **Workforce
Solutions** for **Precinct #1** worksite to help with disaster relief. **Commissioner Marshall**
seconded the motion. All voted yes and none no.

The county clerk reported the precinct changes between judges and alternates as
requested by the County Republican Chairman, Mike Paddie. **Commissioner Marshall**
motioned to appoint **election judges and alternate judges** for a two year term, as
recommended by the **county clerk**. **Commissioner Walston** seconded the motion. All
voted yes and none no. SEE ATTACHED.

Judge Blanchette and Chief Deputy, Stevan Sturrock, explained the Corporal positions
had been eliminated and two investigator positions had been created. Judge Blanchette
stated the request was to acknowledge it in the 2017 budget. No new money is required
for the remainder of this year and will not cause an increase in the 2017 budget.
Commissioner Marshall motioned to approve the staffing changes at the **sheriff's
department** along with corresponding salary adjustments in the sheriff's budget.
Commissioner Walston seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to
seek bids for **emergency standby services**. All voted yes and none no. SEE
ATTACHED NOTICE TO BIDDERS

A motion was made by **Commissioner Walston** seconded by **Commissioner Nash** to submit the **county precinct road and bridge report** to the **grand jury**. All voted yes and none no.

Commissioner Marshall motioned to accept and confirm the **2016-2017 TAC HEBP** rates for **county employees and dependants**. **Commissioner Nash** seconded the motion. All voted yes and none no.

The quarterly investment report was not submitted. No action was taken.

Executive session was not held

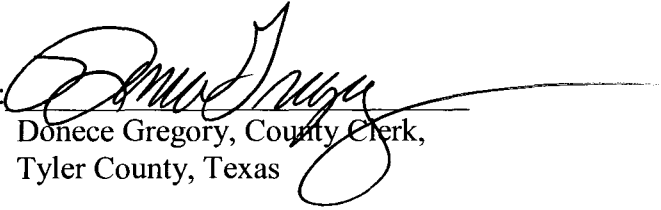
A motion was made by Commissioner Nash to adjourn. Commissioner Marshall seconded the motion. All voted yes.

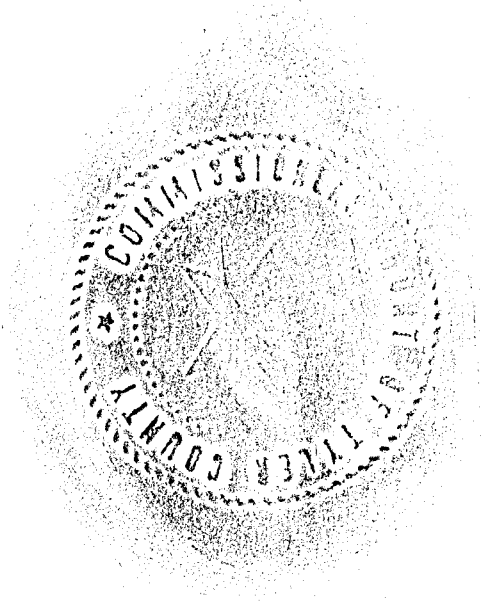
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on July 21, 2016.

Witness my hand and seal of office on this the 3rd day of August, 2016.

Attest:


Donece Gregory, County Clerk,
Tyler County, Texas





Tyler County, TX

Check Register By Fund

Payable Dates 06/24/2016 - 07/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	120887	06/24/2016	INV.#0001969/COUNTY OFFIC...	010-440-42101		06/24/2016	69.00
CYPHER COMPUTERS	120887	06/24/2016	INV.#0001969/COUNTY OFFIC...	010-440-42353		06/24/2016	660.00
ANALICIA'S ATTIC	120881	06/24/2016	INV.#046/COAUD	010-442-42412		06/24/2016	90.00
MANN, ROBERT H. ATTY.	120898	06/24/2016	CAUSE NO.12,218 MSK	010-408-42634		06/24/2016	400.00
BYTHEWOOD LEGAL SERVICES,...	120882	06/24/2016	CAUSE NO.12,327MRP	010-408-42634		06/24/2016	400.00
BYTHEWOOD LEGAL SERVICES,...	120882	06/24/2016	CAUSE NO.12,695-96-97JMC	010-408-42634		06/24/2016	800.00
MAKIN, JAMES R., ATTORNEY ...	120896	06/24/2016	CAUSE NO.12,859 LW	010-408-42634		06/24/2016	775.00
MAKIN, JAMES R., ATTORNEY ...	120896	06/24/2016	CA	010-408-42634		06/24/2016	5,498.39
MAKIN, JAMES R., ATTORNEY ...	120896	06/24/2016	CAUSE NO.12,859 LW	010-408-42634		06/24/2016	2,327.36
DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	010-401-42500		06/24/2016	62.81
RISINGER, JAMES MICHAEL AT...	120901	06/24/2016	CAUSE NO.16-89/16-90SW	010-415-42634		06/24/2016	300.00
TEXAS PRISONER TRANSPORT...	120905	06/24/2016	TRANSPORT & DELIVERY/KIRK...	010-426-42217		06/24/2016	1,231.29
MANN FURNITURE & APPLIAN...	120897	06/24/2016	INV.#2325/JUPRO	010-453-43210		06/24/2016	799.90
INDOFF OFFICE SUPPLIES	120895	06/24/2016	186597/VET SRV.	010-405-42100		06/24/2016	55.91
TYLER COUNTY HOSPITAL/IN...	120907	06/24/2016	PT#10015774KLS/TCSO	010-401-42231		06/24/2016	1,366.25
HANDLER COMMUNICATIONS	120893	06/24/2016	INV.#30615/COUNTY OFFIES	010-442-42412		06/24/2016	307.40
STEWART, GREGORY D.	120903	06/24/2016	INV.#479646/COJUD	010-401-42178		06/24/2016	2,500.00
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO	010-401-42111		06/24/2016	25.55
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO	010-401-42231		06/24/2016	407.65
CARD SERVICE CENTER/MAST...	120883	06/24/2016	COJUD	010-401-42645		06/24/2016	724.50
CARD SERVICE CENTER/MAST...	120883	06/24/2016	JP.2	010-412-42661		06/24/2016	8.00
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO	010-426-42400		06/24/2016	23.54
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO	010-426-42413		06/24/2016	21.00
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO	010-426-42653		06/24/2016	64.46
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO	010-426-42659		06/24/2016	600.00
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TREAS.	010-442-42412		06/24/2016	21.00
CARD SERVICE CENTER/MAST...	120883	06/24/2016	TCSO/COAUD	010-453-43210		06/24/2016	1,731.55
DAVIDSON DOCUMENT SOLUT...	120889	06/24/2016	681242/TCSO	010-440-42350		06/24/2016	93.20
DAVIDSON DOCUMENT SOLUT...	120890	06/24/2016	19151/COUNTY OFFICES	010-440-42350		06/24/2016	1,502.56
DAVIDSON DOCUMENT SOLUT...	120888	06/24/2016	997956/DSCCLK	010-440-42350		06/24/2016	239.12
A-1 TEL-COM, INC.	120880	06/24/2016	INV#59103/VET.SRV.	010-401-42178		06/24/2016	169.99
A T & T PHONES - ATLANTA, ...	120879	06/24/2016	8011/JP.2	010-412-42500		06/24/2016	82.21
WIGLEY, DELORES	120909	06/24/2016	PATCHES ON UNIFORMS/TCSO	010-426-42150		06/24/2016	171.00
COKER, RICHARD "RICKY"	120886	06/24/2016	PER DEIM/MANAGING JUV.W/...	010-426-42659		06/24/2016	200.00
WALMART COMMUNITY/GEC...	120908	06/24/2016	0428/CDA	010-419-42100		06/24/2016	36.77
WALMART COMMUNITY/GEC...	120908	06/24/2016	6915/COJUD	010-442-42412		06/24/2016	79.31
POUNDS, CHYRL/DISTRICT CLE...	120900	06/24/2016	GRAND JURY SELECTION/6-24-...	010-408-42689		06/24/2016	420.00

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Payable Dates: 06/24/2016 - 07/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ROLFE, BRANDON	120902	06/24/2016	INV.#638225/COJUD	010-401-42178		06/24/2016	800.00
TEX-21	120904	06/24/2016	TEX-21 FYE 2017 DUES	010-401-42650		06/24/2016	2,500.00
MSB/MUNICIPAL SERVICES BU...	120899	06/24/2016	REF.#JPV903/TCSO	010-426-42659		06/24/2016	6.11
MANN, ROBERT H. ATTY.	120898	06/24/2016	UNINDICTED-ASW	010-408-42634		06/24/2016	200.00
MANN, ROBERT H. ATTY.	120898	06/24/2016	UNINDICTED-ASW	010-408-42634		06/24/2016	200.00
MANN, ROBERT H. ATTY.	120898	06/24/2016	UNINDICTED-ASW	010-408-42634		06/24/2016	200.00
MANN, ROBERT H. ATTY.	120898	06/24/2016	UNINDICTED-ASW	010-408-42634		06/24/2016	200.00
MANN, ROBERT H. ATTY.	120898	06/24/2016	UNINDICTED-ASW	010-408-42634		06/24/2016	200.00
MANN, ROBERT H. ATTY.	120898	06/24/2016	UNINDICTED-ASW	010-408-42634		06/24/2016	200.00
CASHIER	120885	06/24/2016	PO#11222015/COAUD	010-453-43210		06/24/2016	50.00
DELL MARKETING L.P.	120891	06/24/2016	00678952/TCSO	010-453-43210		06/24/2016	1,540.80
TAC HEALTH BENEFITS POOL (...)	120910	06/24/2016	TAC - HEBP RETIREES	010-21310		06/24/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	120910	06/24/2016	TAC - HEBP INSURANCE	010-21310		06/24/2016	11,652.84
CITY OF WOODVILLE	120912	06/27/2016	PERMIT FOR FOOD PREP./TCSO	010-427-42108		06/27/2016	120.00
CYPHER COMPUTERS	120920	07/01/2016	SUPPLIES	010-440-42101		07/01/2016	42.99
CYPHER COMPUTERS	120920	07/01/2016	SERVICE	010-440-42353		07/01/2016	420.00
CARE PLUS HOME HEALTH	120917	07/01/2016	INV. #008966GA/TCSO	010-401-42231		07/01/2016	6,925.00
ANALICIA'S ATTIC	120915	07/01/2016	INV. #047/COJUD	010-442-42412		07/01/2016	100.00
MARTIN, ERNEST	120927	07/01/2016	PER DIEM/TCOLE CONF.	010-426-42659		07/01/2016	200.00
CARRUTH, MICHAEL ROSSI	120918	07/01/2016	PER DIEM/TCOLE CONF.	010-426-42659		07/01/2016	200.00
TxFACIT, LLC	120936	07/01/2016	INV. #1637/RILEY, TERRY	010-419-42659		07/01/2016	425.00
TRINITY DOORS	120935	07/01/2016	INV. #35432/REMODEL	010-401-42178		07/01/2016	1,716.00
TEXAS COMMISSION ON LAW ...	120933	07/01/2016	REGIS./CARRUTH,M.& MARTIN..	010-426-42659		07/01/2016	250.00
JASPER COUNTY	120925	07/01/2016	MAY 2016/TCSO	010-401-42231		07/01/2016	15,895.33
A-1 TEL-COM, INC.	120914	07/01/2016	INV.#57971/COAUD	010-401-42178		07/01/2016	79.99
A-1 TEL-COM, INC.	120914	07/01/2016	INV.#58013/TC COMPLEX	010-453-43151		07/01/2016	729.94
CRUSE, LYNNETTE/TYLER COU...	120919	07/01/2016	TRAVEL EXP./TAX ASSES.CONF.	010-420-42659		07/01/2016	1,208.92
GLASS TECH	120924	07/01/2016	INSTALL WINDSHIELD/TCSO	010-426-42413		07/01/2016	220.00
GISCLAR, MICKEY, CSR	120923	07/01/2016	CPS CLUSTER COURT/6-29-16	010-408-42638		07/01/2016	380.00
NASH, MARTIN PCT. 1	120928	07/01/2016	MILEAGE/DETCOG	010-401-42233		07/01/2016	48.06
SYSCO FOOD SERVICES	120932	07/01/2016	819219/TCSO	010-427-42157		07/01/2016	3,674.59
ROLFE, BRANDON	120930	07/01/2016	INV. #638227/COJUD	010-401-42178		07/01/2016	900.00
WHELAN, ROBERT WILLIAM	120934	07/01/2016	INV. #765960/COJUD	010-401-42178		07/01/2016	630.00
BARNETT, WILBERT T.	120916	07/01/2016	MILEAGE APRIL-JUNE 2016/DE...	010-401-42233		07/01/2016	164.16
SAN JACINTO COUNTY SHERIFF...	120931	07/01/2016	MAY 2016 PRESCRIPTIONS/TC...	010-401-42231		07/01/2016	195.98
G & G LOCK AND SAFE CO.	120922	07/01/2016	INV. #T10358/TCSO	010-453-43151		07/01/2016	1,076.50
ANGELINA COLLEGE POLICE A...	120937	07/05/2016	REGIS./MARSHALL, CHUCK	010-426-42659		07/05/2016	75.00
ANGELINA COLLEGE POLICE A...	120937	07/05/2016	REGIS./WHITWORTH, CASEY	010-426-42659		07/05/2016	75.00
ANGELINA COLLEGE POLICE A...	120937	07/05/2016	REGIS./PRINCE, SIMON	010-426-42659		07/05/2016	75.00
ANGELINA COLLEGE POLICE A...	120937	07/05/2016	REGIS./COSTELLO, TROY	010-426-42659		07/05/2016	75.00
ANGELINA COLLEGE POLICE A...	120937	07/05/2016	REGIS./MITCHELL, TAWUN	010-426-42659		07/05/2016	75.00
NATIONWIDE RETIREMENT SO...	120942	07/07/2016	Deferred Comp	010-21300		07/07/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	120944	07/07/2016	TYLER COUNTY DELINQUENT P...	010-21300		07/07/2016	81.01
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	010-21300		07/07/2016	15,371.92

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Payable Dates: 06/24/2016 - 07/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	010-21300		07/07/2016	12,380.46
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	010-21300		07/07/2016	3,595.06
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	010-29999		07/06/2016	89,109.72
OFFICE OF THE A.G. CHILD SU...	DFT0001535	07/07/2016	CS	010-21300		07/07/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001536	07/07/2016	CS	010-21300		07/07/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001537	07/07/2016	CS	010-21300		07/07/2016	163.04
CYPHER COMPUTERS	120951	07/08/2016	INV.#0001971/COUNTY OFFIC...	010-440-42353		07/08/2016	300.00
CARE PLUS HOME HEALTH	120950	07/08/2016	INV.#008966GO/TCSO	010-401-42231		07/08/2016	6,675.00
SERVICE BY SCOTT	120967	07/08/2016	INV.#011032 & 011041/TCSO	010-442-42411		07/08/2016	857.21
ANALICIA'S ATTIC	120946	07/08/2016	INV#.#3048/COJUD	010-442-42412		07/08/2016	100.00
TEXAS ASSOCIATION OF COUN...	120970	07/08/2016	DEFICIT PAYMENT 1ST. QTR. 2...	010-401-40140		07/08/2016	3,022.90
POUNDS, CHRYL	120960	07/08/2016	REIMB./STAMP FOR OFFICE	010-407-42100		07/08/2016	14.99
WHEAT, JOSIAH, JR.	120973	07/08/2016	3RD. QTR. LEASE 2016/WHEAT...	010-442-42220		07/08/2016	250.00
ROBERTS, JULIA WHEAT	120964	07/08/2016	3RD. QTR. LEASE 2016/WHEAT...	010-442-42220		07/08/2016	250.00
SEALE, ELIZABETH WHEAT	120966	07/08/2016	3RD. QTR. LEASE 2016/WHEAT...	010-442-42220		07/08/2016	250.00
ZEAVIN, JENNIFER WHEAT	120976	07/08/2016	3RD.QTR. LEASE 2016/WHEAT...	010-442-42220		07/08/2016	250.00
STEWART, GREGORY D.	120978	07/08/2016	INV. #479647/COJUD	010-401-42178		07/08/2016	2,000.00
SHIRLEY, J.P.	120968	07/08/2016	5-11-16/ TC COMPLEX	010-453-43151		07/08/2016	154.68
SHIRLEY, J.P.	120968	07/08/2016	6-1,2&28-16/COMPLEX	010-453-43151		07/08/2016	867.50
SHIRLEY, J.P.	120968	07/08/2016	6-16-16/TC COMPLEX	010-453-43151		07/08/2016	354.78
ZACHARY, JIM "CONSTABLE"	120975	07/08/2016	HOTEL EXP./JPCA TRNG.	010-429-42661		07/08/2016	571.48
ROLFE, BRANDON	120965	07/08/2016	INV.#638229/REMODEL	010-401-42178		07/08/2016	630.00
RIVERS, DEAN (GERALDINE)	120962	07/08/2016	PER DIEM/34TH. ANN.ELECTI...	010-401-42158		07/08/2016	175.00
BROWN, JANET	120948	07/08/2016	PER DIEM/34TH ANN. ELECTI...	010-401-42158		07/08/2016	175.00
BROWN, JANET	120949	07/08/2016	MILEAGE/ELECTION TRNG.	010-401-42158		07/08/2016	265.68
MURRAY, KIMBERLY	120957	07/08/2016	PER DIEM/34TH. ANN. ELECTI...	010-401-42158		07/08/2016	175.00
KISSEE, BEN	120955	07/08/2016	TRAVEL EXP./PROSEC. TRIAL SK...	010-419-42659		07/08/2016	550.56
RENAISSANCE AUSTIN HOTEL	120961	07/08/2016	HOTEL/34TH ANN. ELECTION L...	010-401-42158		07/08/2016	859.05
WHELAN, ROBERT WILLIAM	120974	07/08/2016	INV.#765961/COJUD	010-401-42178		07/08/2016	390.00
VANCE'S A/C & HEATING	120971	07/08/2016	INV.#864046&864048/COJUD	010-401-42178		07/08/2016	8,226.52
VANCE'S A/C & HEATING	120971	07/08/2016	INV.#866119 & 866165/TREA...	010-442-42412		07/08/2016	550.00
VANCE'S A/C & HEATING	120977	07/08/2016	INV. #866158/TAX	010-442-42412		07/08/2016	432.51
SYSTEM ACCESS	120969	07/08/2016	INV.#DA186E/CDA	010-419-42100		07/08/2016	7.99
SYSTEM ACCESS	120969	07/08/2016	INV.#T103/TREAS.	010-440-42353		07/08/2016	180.00
SYSTEM ACCESS	120969	07/08/2016	INV.#T104/TREAS.	010-440-42353		07/08/2016	120.00
SYSTEM ACCESS	121007	07/11/2016	INV.#1018/JP.1	010-440-42353		07/11/2016	240.00
SPARKLETTS & SIERRA SPRINGS	121006	07/11/2016	603060815469493/TCSO	010-440-42101		07/11/2016	177.29
SPARKLETTS & SIERRA SPRINGS	121005	07/11/2016	5761152145592619/MANIT.	010-440-42101		07/11/2016	782.21
SPARKLETTS & SIERRA SPRINGS	121004	07/11/2016	603060815644337/TCSO	010-440-42101		07/11/2016	64.96
AVAYA, INC.	120990	07/11/2016	0101946445/TAX	010-420-42500		07/11/2016	60.00
SPARKLETTS & SIERRA SPRINGS	121003	07/11/2016	21549393631084/TAX	010-440-42101		07/11/2016	11.92
ENTERGY	120996	07/11/2016	2977369/WHEAT BLDG.	010-442-42515		07/11/2016	267.59
ENTERGY	120996	07/11/2016	521353/TCSO	010-442-42511		07/11/2016	91.57
ENTERGY	120996	07/11/2016	521552/COURTHOUSE	010-442-42515		07/11/2016	1,060.39

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ENERGY	120996	07/11/2016	521577/JUSTICE CENTER	010-442-42511		07/11/2016	2,777.74
WALMART COMMUNITY/GEC...	121015	07/11/2016	5797/JP.1	010-411-42100		07/11/2016	50.30
ENERGY	120996	07/11/2016	619032/TAX	010-442-42517		07/11/2016	526.98
CITY OF WOODVILLE	120993	07/11/2016	00001903/COCLK	010-442-42516		07/11/2016	102.35
CITY OF WOODVILLE	120993	07/11/2016	00002592/ANNEX 2	010-442-42515		07/11/2016	70.22
CITY OF WOODVILLE	120993	07/11/2016	00002804/ANNEX 2	010-442-42515		07/11/2016	75.96
CITY OF WOODVILLE	120993	07/11/2016	01024002/TAX	010-442-42517		07/11/2016	148.44
CITY OF WOODVILLE	120993	07/11/2016	05119001/JUST.CTR.	010-442-42511		07/11/2016	1,874.66
CITY OF WOODVILLE	120993	07/11/2016	07052001/COURTHOUSE	010-442-42515		07/11/2016	86.88
CITY OF WOODVILLE	120993	07/11/2016	07152002/CDA	010-442-42515		07/11/2016	236.99
WINDSTREAM	121017	07/11/2016	125059392/JP.3	010-413-42500		07/11/2016	75.08
A T & T PHONES - CAROL STRE...	120989	07/11/2016	JUNE 2016/PHONE LINES	010-401-42500		07/11/2016	6,000.00
A T & T PHONES - CAROL STRE...	120988	07/11/2016	9117 INTERNET/DPS	010-440-42353		07/11/2016	68.77
NEW WAVE COMMUNICATIO...	120999	07/11/2016	074616901/COAUD	010-440-42350		07/11/2016	800.00
NEW WAVE COMMUNICATIO...	120998	07/11/2016	052716501/TCSO	010-427-42108		07/11/2016	125.37
NEW WAVE COMMUNICATIO...	120997	07/11/2016	076130302/TAX	010-440-42350		07/11/2016	129.99
VERIZON WIRELESS	121009	07/11/2016	1963-00001/COAUD,JUPRO, & ..	010-440-42101		07/11/2016	120.03
VERIZON WIRELESS	121009	07/11/2016	1963-00001/COAUD,JUPRO, & ..	010-440-42677		07/11/2016	80.02
VERIZON WIRELESS	121014	07/11/2016	5066-00002/JP.2	010-412-42500		07/11/2016	75.49
SYSTEM ACCESS	121007	07/11/2016	INV.#CC104/COCLK	010-440-42353		07/11/2016	300.00
SYSTEM ACCESS	121007	07/11/2016	INV.#CC104E/COCLK	010-440-42101		07/11/2016	48.98
SYSTEM ACCESS	121007	07/11/2016	INV.#CC105/COCLK	010-440-42101		07/11/2016	45.09
SYSTEM ACCESS	121007	07/11/2016	INV.#CC105/COCLK	010-440-42353		07/11/2016	60.00
NEW WAVE COMMUNICATIO...	121000	07/11/2016	075255801/EOC	010-440-42350		07/11/2016	84.53
BANK-TEC SOUTH	121024	07/15/2016	50-0020700/TAX	010-442-42412		07/15/2016	222.54
CYPHER COMPUTERS	121191	07/15/2016	INV.#0001972/COUNTY OFFIC...	010-440-42353		07/15/2016	420.00
GALLS, LLC	121060	07/15/2016	5289691/TCSO	010-426-42150		07/15/2016	89.77
SIRCHIE FINGERPRINT LABORA...	121123	07/15/2016	00-A75979/TCSO	010-426-42182		07/15/2016	153.85
SIRCHIE FINGERPRINT LABORA...	121123	07/15/2016	00-A75979/TCSO	010-426-42182		07/15/2016	663.85
LEGAL DIRECTORIES PUBLISHI...	121082	07/15/2016	C430349/COCLK	010-402-42100		07/15/2016	15.50
ANALICIA'S ATTIC	121156	07/15/2016	INV.#049/COJUD	010-442-42412		07/15/2016	120.00
SAFETY VISION	121118	07/15/2016	TCS/TCSO	010-426-42413		07/15/2016	323.62
CNA SURETY	121038	07/15/2016	BOND.#060162114158/CDA	010-419-42900		07/15/2016	185.00
TAPEIT	121185	07/15/2016	REGIS.& MEMB.DUES/MARTIN...	010-426-42659		07/15/2016	325.00
PREMIER AUTOPLEX	121113	07/15/2016	6043/TCSO	010-426-42400		07/15/2016	71.07
GRIPON, EDWARD M.D.	121063	07/15/2016	PT#10588303RB/COJUD	010-415-42623		07/15/2016	595.00
GRIPON, EDWARD M.D.	121063	07/15/2016	PT#10589687BW/COJUD	010-415-42623		07/15/2016	595.00
LAKEWAY TIRE & SERVICE-JAS...	121081	07/15/2016	1063/TCSO	010-426-42400		07/15/2016	165.88
LAKEWAY TIRE & SERVICE-JAS...	121081	07/15/2016	1063/TCSO	010-426-42401		07/15/2016	151.28
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,698 REC,SR.	010-408-42634		07/15/2016	400.00
JEFFERSON COUNTY CLERK	121075	07/15/2016	CAUSE NO.115203/COJUD	010-415-42623		07/15/2016	522.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,161 DRC	010-408-42634		07/15/2016	500.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,247MSK	010-408-42634		07/15/2016	1,200.00
WHISENHANT, LINDSEY, ATTY	121151	07/15/2016	CAUSE NO.12,481TLM	010-408-42634		07/15/2016	400.00

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RISINGER, JAMES MICHAEL AT...	121116	07/15/2016	CAUSE NO.12,583 TNK	010-408-42634		07/15/2016	400.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,626 PFP,SR.	010-408-42634		07/15/2016	500.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,681 DM	010-408-42634		07/15/2016	200.00
WRIGHT, RUSSELL J.	121154	07/15/2016	CAUSE NO.12,687RCT	010-408-42634		07/15/2016	400.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,699 REC,SR.	010-408-42634		07/15/2016	200.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.12,700 REC,SR.	010-408-42634		07/15/2016	200.00
MCDONOUGH, TIMOTHY R.	121097	07/15/2016	CAUSE NO.12,738 RLA	010-408-42634		07/15/2016	400.00
RISINGER, JAMES MICHAEL AT...	121116	07/15/2016	CAUSE NO.12,828 BAP	010-408-42634		07/15/2016	400.00
WHISENHANT, LINDSEY, ATTY	121152	07/15/2016	CAUSE NO.	010-408-42634		07/15/2016	400.00
WRIGHT, RUSSELL J.	121154	07/15/2016	CAUSE NO.12,914-18,&19	010-408-42634		07/15/2016	800.00
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CAUSE NO.12,926DF	010-408-42634		07/15/2016	400.00
RISINGER, JAMES MICHAEL AT...	121116	07/15/2016	CAUSE NO.12789/12790RL	010-408-42634		07/15/2016	600.00
MCDONOUGH, TIMOTHY R.	121097	07/15/2016	CAUSE NO.12912-12943DH	010-408-42634		07/15/2016	1,000.00
RADIOLOGY ASSOCIATE, LLP	121115	07/15/2016	PT.#RAB25361/TCSO	010-401-42231		07/15/2016	16.84
MH DRIVE EMERGENCY PHYS, ...	121098	07/15/2016	PT#08006802162MHD	010-401-42231		07/15/2016	54.41
MANN, ROBERT H. ATTY.	121092	07/15/2016	CAUSE NO.14-33MB	010-415-42634		07/15/2016	200.00
CHILD ABUSE & FORENSIC SER...	121035	07/15/2016	INV.#16-071/CDA	010-419-42639		07/15/2016	860.00
GUARDIAN FORCE SECURITY S...	121065	07/15/2016	4862/COCLK	010-442-42412		07/15/2016	240.00
GARDNER OIL, INC.	121061	07/15/2016	1640/TCSO	010-426-42400		07/15/2016	7,342.71
MCDONOUGH, TIMOTHY R.	121097	07/15/2016	CAUSE NO.16-84,16-85,16-92...	010-415-42634		07/15/2016	400.00
WHISENHANT, LINDSEY, ATTY	121151	07/15/2016	CAUSE NO.16-93&16-94RW	010-415-42634		07/15/2016	300.00
ACADIAN HARDWOODS OF TE...	121019	07/15/2016	3002963/REMODEL	010-401-42178		07/15/2016	1,808.14
U PUMP IT - GARDNER OIL	121147	07/15/2016	1920/TCSO	010-426-42400		07/15/2016	5,717.88
TEXAS DEPARTMENT OF STATE...	121135	07/15/2016	17460025764003/COCLK	010-402-42500		07/15/2016	75.03
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	103363/TCSO	010-426-42100		07/15/2016	194.89
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	104307/COAUD	010-422-42100		07/15/2016	86.43
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	104307/COAUD	010-440-42101		07/15/2016	129.99
STORY-WRIGHT PRINTING & O...	121183	07/15/2016	104307/COAUD	010-440-42101		07/15/2016	300.97
DISCOVERY INFORMATION TE...	121047	07/15/2016	INV.#214647/COJUD	010-440-42353		07/15/2016	375.00
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,207	010-408-42637		07/15/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,434	010-408-42637		07/15/2016	48.75
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,447	010-408-42637		07/15/2016	131.25
TANTZEN, JAY ATTORNEY AT L...	121130	07/15/2016	CPS/23,604	010-408-42637		07/15/2016	705.28
DUMAS, GREGORY E.	121051	07/15/2016	CPS/23,604	010-408-42637		07/15/2016	243.75
TANTZEN, JAY ATTORNEY AT L...	121130	07/15/2016	CPS/23,689	010-408-42637		07/15/2016	443.56
WHISENHANT, LINDSEY, ATTY	121151	07/15/2016	CPS/23,712	010-408-42637		07/15/2016	288.75
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,731	010-408-42637		07/15/2016	161.00
DUMAS, GREGORY E.	121051	07/15/2016	CPS/23,731	010-408-42637		07/15/2016	206.25
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,760	010-408-42637		07/15/2016	112.50
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,790	010-408-42637		07/15/2016	75.00
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,875	010-408-42637		07/15/2016	93.75
BYTHEWOOD LEGAL SERVICES,...	121030	07/15/2016	CPS/23,921	010-408-42637		07/15/2016	333.75
AUTOMASTERS COLLISION CE...	121157	07/15/2016	INV.#2497/TCSO	010-426-42413		07/15/2016	732.27
DIRECT SOLUTIONS	121045	07/15/2016	INV#25925/TCSO	010-427-42108		07/15/2016	1,498.60

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RELIABLE COURT REPORTING	121178	07/15/2016	INV.#26KL0615/COJUD	010-415-42635		07/15/2016	302.00
PITNEY BOWES - PURCHASE P...	121105	07/15/2016	8000-9090-0771-2750/TAX	010-401-42111		07/15/2016	2,139.97
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183749/TREAS.	010-423-42100		07/15/2016	189.90
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183749/TREAS.	010-440-42101		07/15/2016	1,109.95
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183749/TREAS.	010-423-42100		07/15/2016	113.94
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183749/TREAS.	010-423-42100		07/15/2016	235.88
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183749/TREAS.	010-440-42101		07/15/2016	631.95
INDOFF OFFICE SUPPLIES	121069	07/15/2016	187474/DSCLK	010-407-42100		07/15/2016	33.24
INDOFF OFFICE SUPPLIES	121069	07/11/2016	183749/TREAS.	010-440-42101		07/11/2016	245.97
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183148/COJUD	010-421-42100		07/15/2016	364.21
INDOFF OFFICE SUPPLIES	121069	07/15/2016	183749/TREAS.	010-423-42100		07/15/2016	12.58
INDOFF OFFICE SUPPLIES	121069	07/15/2016	185596/CDA	010-440-42101		07/15/2016	77.99
CIT	121037	07/15/2016	930-0039477-000/JP.1	010-440-42677		07/15/2016	170.60
BELT HARRIS PECHACEK, LLP	121025	07/15/2016	INV.#2905/COAUD	010-401-42668		07/15/2016	12,862.00
PITNEY BOWES GLOBAL FINAN...	121106	07/15/2016	0010875064/TC COMPLEX	010-440-42677		07/15/2016	714.00
PITNEY BOWES GLOBAL FINAN...	121108	07/15/2016	0016722121/COAUD	010-440-42677		07/15/2016	552.00
PITNEY BOWES GLOBAL FINAN...	121107	07/15/2016	0011102414/TAX	010-440-42677		07/15/2016	270.00
PITNEY BOWES GLOBAL FINAN...	121109	07/15/2016	0012179042/TCSO	010-440-42677		07/15/2016	354.00
TCH FAMILY MEDICAL CLINIC	121131	07/15/2016	INV.#3330/EMPLOYEE PHYSIC...	010-401-48000		07/15/2016	581.00
DOTCOM LTD./INU POWERED	121050	07/15/2016	7328/COCLK	010-402-42500		07/15/2016	2.00
BJ TRANSPORT SERVICE, INC.	121027	07/15/2016	INV.#3578/JP.1	010-401-42643		07/15/2016	250.00
BJ TRANSPORT SERVICE, INC.	121027	07/15/2016	INV.#3579/JP.4	010-401-42643		07/15/2016	250.00
BJ TRANSPORT SERVICE, INC.	121027	07/15/2016	INV.#3582/JP.4	010-401-42643		07/15/2016	250.00
BJ TRANSPORT SERVICE, INC.	121027	07/15/2016	INV.#3583/JP.1	010-401-42643		07/15/2016	250.00
SYSTEM ACCESS	121184	07/15/2016	INV.#371&371E/TCSO	010-440-42101		07/15/2016	28.62
SYSTEM ACCESS	121184	07/15/2016	INV.#371&371E/TCSO	010-440-42353		07/15/2016	360.00
CANON SOLUTIONS AMERICA	121032	07/15/2016	1871450/COAUD	010-440-42677		07/15/2016	41.80
TEXAS CODE BLUE POLICE SUP...	121134	07/15/2016	TYLER CO.PCT.3/CONST.PCT.3	010-428-42150		07/15/2016	24.00
INNOVATIVE LEASING	121070	07/15/2016	603-0130197/TAX	010-440-42677		07/15/2016	867.99
INNOVATIVE LEASING	121071	07/15/2016	603-0041957-000/CDA	010-440-42677		07/15/2016	165.00
FEDEX	121057	07/15/2016	1706-0613-2/TCSO	010-401-42111		07/15/2016	33.43
FMMS HOLDINGS OF TEXAS, L...	121058	07/15/2016	INV.#5699/JP.1	010-401-42643		07/15/2016	1,950.00
FMMS HOLDINGS OF TEXAS, L...	121058	07/15/2016	INV.#5700/JP.1	010-401-42643		07/15/2016	1,950.00
FMMS HOLDINGS OF TEXAS, L...	121058	07/15/2016	INV.#5756/JP.1	010-401-42643		07/15/2016	1,950.00
SYNOVIA SOLUTIONS LLC	121127	07/15/2016	TYLERSHER/TCSO	010-440-42677		07/15/2016	673.00
SAN JACINTO COUNTY SHERIFF...	121119	07/15/2016	JUNE 2016/TCSO	010-401-42231		07/15/2016	2,750.00
ENTERGY	121055	07/15/2016	1727262/JUST.CTR.	010-442-42511		07/15/2016	10.20
ENTERGY	121055	07/15/2016	3146058/COUNTY CLERK	010-442-42516		07/15/2016	23.08
ENTERGY	121055	07/15/2016	3468292/BEST BLDG.	010-442-42516		07/15/2016	537.52
ENTERGY	121055	07/15/2016	3738638/VENDORS	010-442-42515		07/15/2016	10.20
ENTERGY	121055	07/15/2016	4066817/TC COMPLEX	010-442-42515		07/15/2016	979.86
O'REILLY AUTOMOTIVE, INC.	121102	07/15/2016	596507/TCSO	010-426-42413		07/15/2016	289.36
SHIRLEY, J.P.	121181	07/15/2016	6-29-16/TCSO	010-442-42411		07/15/2016	260.00
PARKER'S BUILDING SUPPLY -...	121103	07/15/2016	22725-3 JOB.3/MAINT.	010-442-42412		07/15/2016	23.99

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PARKER'S BUILDING SUPPLY -...	121103	07/15/2016	22725-4 JOB 4/REMODEL	010-401-42178		07/15/2016	1,096.75
DIXIE PAPER CO. - TYLER	121048	07/15/2016	2349644/MAINT. & AUD.	010-440-42101		07/15/2016	562.00
DIXIE PAPER CO. - TYLER	121048	07/15/2016	2349644/MAINT. & AUD.	010-442-42106		07/15/2016	84.88
TIMBERMAN'S SUPPLY	121140	07/15/2016	12032/MAINT.	010-442-42412		07/15/2016	76.52
TIMBERMAN'S SUPPLY	121140	07/15/2016	12034/TCSO	010-426-42182		07/15/2016	30.85
EXCEL CAR WASH, INC.	121056	07/15/2016	JUNE2016/TCSO	010-426-42400		07/15/2016	251.60
MEMORIAL HERMANN	121171	07/15/2016	ACCT.#0473090617504/TCSO	010-401-42231		07/15/2016	19.96
SYSCO FOOD SERVICES	121128	07/15/2016	819219/TCSO	010-427-42157		07/15/2016	3,318.42
WALLING SIGNS & GRAPHICS	121149	07/15/2016	6-13-16/COJUD	010-421-42100		07/15/2016	21.95
LOWES BUSINESS ACCT/GECRB	121091	07/15/2016	82130441862007/COJUD	010-401-42178		07/15/2016	1,046.20
MODICA BROS.	121099	07/15/2016	JUNE 2016/MAINT.	010-442-42412		07/15/2016	26.85
MODICA BROS.	121172	07/15/2016	JUNE 2016/TCSO	010-426-42400		07/15/2016	59.45
WALLING SIGNS & GRAPHICS	121149	07/15/2016	6-17-16/TCSO	010-426-42100		07/15/2016	19.00
CHRISTUS HOSPITAL	121036	07/15/2016	PT.#AENI7128AG/TCSO	010-401-42231		07/15/2016	247.33
ROLFE, BRANDON	121180	07/15/2016	INV.#638230/REMODEL	010-401-42178		07/15/2016	900.00
QUILL CORPORATION	121114	07/15/2016	C6076298/TAX	010-420-42100		07/15/2016	78.98
QUILL CORPORATION	121114	07/15/2016	C5421407/DPS	010-430-42100		07/15/2016	45.98
QUILL CORPORATION	121114	07/15/2016	C5421407/DPS	010-430-42100		07/15/2016	129.96
TLC CLEANERS	121141	07/15/2016	400813/TCSO	010-426-42150		07/15/2016	93.55
SHIRLEY, J.P.	121181	07/15/2016	7-12&13-16/DSCLK	010-442-42412		07/15/2016	325.00
SHIRLEY, J.P.	121181	07/15/2016	7-13-16/COURTHOUSE	010-442-42412		07/15/2016	130.00
MARTIN, ERNEST	121170	07/15/2016	PER DIEM/CRIME SCENE INVE...	010-426-42659		07/15/2016	250.00
DOWDY, CAROL ANNE	121164	07/15/2016	TRAVEL EXP/ON THE ROAD TR...	010-422-42659		07/15/2016	347.64
SKINNER, JACKIE - COUNTY A...	121182	07/15/2016	TRAVEL EXP./ON THE ROAD T...	010-422-42659		07/15/2016	347.64
VOTH, STEPHANIE	121188	07/15/2016	PER DIEM/ON THE ROAD TRAI...	010-422-42659		07/15/2016	150.00
MONTGOMERY COUNTY SHER...	121173	07/15/2016	REGIS./LINNEY,KEIRA	010-426-42659		07/15/2016	20.00
ALLEN, TERRY	121021	07/15/2016	TRAVEL EXP./JUVENILE RECOR...	010-401-42233		07/15/2016	207.00
WHELAN, ROBERT WILLIAM	121189	07/15/2016	INV.#765962/REMODEL	010-401-42178		07/15/2016	585.00
WALLING SIGNS & GRAPHICS	121149	07/15/2016	7-7-16/CDA	010-419-42100		07/15/2016	96.00
NORTH TEXAS TOLLWAYS AUT...	121175	07/15/2016	793067413/TCSO	010-426-42182		07/15/2016	6.06
BOB'S PAWN SHOP	121159	07/15/2016	PATROL AMMO/TCSO	010-426-42182		07/15/2016	1,278.50
MCDONOUGH, TIMOTHY R.	121097	07/15/2016	CAUSE NO.9217MAS	010-415-42634		07/15/2016	1,410.00
VERIZON WIRELESS	121148	07/15/2016	5093-00001/PCT.4	010-440-42101		07/15/2016	37.99
VERIZON WIRELESS	121187	07/14/2016	3400-00001/TCSO	010-426-42500		07/14/2016	763.21
SYSTEM ACCESS	121129	07/15/2016	IVN.#DA187/CDA	010-440-42353		07/15/2016	240.00
SYSTEM ACCESS	121129	07/15/2016	INV.#DA187E/CDA	010-419-42100		07/15/2016	168.37
DEEP EAST TEXAS COUNCIL OF...	121044	07/15/2016	MEMB.DUES JULY16-JUNE 17/...	010-401-42650		07/15/2016	1,673.62
CDCAT TREASURER	121161	07/15/2016	ASSOC.DUES/DSCLK	010-407-42650		07/15/2016	125.00
SIRCHIE FINGERPRINT LABORA...	121123	07/15/2016	00-A75979	010-426-42182		07/15/2016	58.20
HBD, INC.	121067	07/15/2016	TYL10-TCSO	010-426-42182		07/15/2016	204.26
CHESTER VOLUNTEER FIRE DE...	121034	07/15/2016	Monthly Allowance	010-401-42701		07/15/2016	150.00
SHADY GROVE VOLUNTEER FI...	121122	07/15/2016	Monthly Allowance	010-401-42701		07/15/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	121153	07/15/2016	Monthly Allowance	010-401-42701		07/15/2016	150.00
GILLETTE, BARRI HOFFMAN	121062	07/15/2016	MONTHLY PAYABLE	010-436-42633		07/15/2016	1,000.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LIQUID ENVIORNMENTAL SOL...	121087	07/15/2016	381658/TCSO	010-427-42108		07/15/2016	159.75
GT DISTRIBUTORS, INC.	121064	07/15/2016	003939/TCSO	010-426-42150		07/15/2016	217.95
DAVIDSON DOCUMENT SOLUT...	121042	07/15/2016	LK1670/JP.1	010-440-42101		07/15/2016	15.00
BROOKS, DAVID B.	121029	07/15/2016	JUNE LEGAL CONSULT/COJUD	010-401-42628		07/15/2016	100.00
JOBE, KELLY	121077	07/15/2016	TRAVEL EXP. FOR JUNE 2016/...	010-439-42225		07/15/2016	240.84
SULLIVAN'S HARDWARE	121126	07/15/2016	JUNE 2016/MANIT. & REMOD...	010-401-42178		07/15/2016	109.41
SULLIVAN'S HARDWARE	121126	07/15/2016	JUNE 2016/MANIT. & REMOD...	010-442-42412		07/15/2016	87.31
CANDY CLEANERS	121031	07/15/2016	JUNE 2016/TCSO	010-426-42150		07/15/2016	259.28
SULLIVAN'S HARDWARE	121126	07/15/2016	JUNE 2016/TCSO	010-427-42108		07/15/2016	149.88
HARDIN COUNTY JAIL	121066	07/15/2016	MAY 2016 PRESCRIPTION LW/...	010-401-42231		07/15/2016	1,001.86
OMNIBASE SERVICES OF TEXAS...	121177	07/15/2016	2ND.QTR.2016/JP.1	010-440-42600		07/15/2016	330.00
COUNTY INFORMATION RESO...	121041	07/15/2016	INV.#SOP005799/COJUD	010-440-42600		07/15/2016	178.00
MANN, ROBERT H. ATTY.	121092	07/15/2016	UNASSIGNED-ABT	010-415-42634		07/15/2016	200.00
LINNEY, KIERA	121193	07/18/2016	PER DIEM/WINNING THE FIGH...	010-426-42659		07/18/2016	100.00
POUNDS, CHYRL/DISTRICT CLE...	121192	07/18/2016	JURY MONEY/7-26-16	010-408-42700		07/18/2016	1,440.00
CYPHER COMPUTERS	121208	07/20/2016	INV.#0001973/COUNTY OFFIC...	010-440-42353		07/20/2016	240.00
TYLER COUNTY HOSPITAL	121218	07/20/2016	PRE EMPLOY/TCSO	010-401-48000		07/20/2016	50.93
TYLER TECHNOLOGIES, INC.	121220	07/20/2016	41637/COAUD	010-440-42353		07/20/2016	20,928.00
ROLFE, BRANDON	121213	07/20/2016	INV.#301651/REMODEL	010-401-42178		07/20/2016	864.00
BJ TRANSPORT SERVICE, INC.	121206	07/20/2016	INV.#3585/JP.2	010-401-42643		07/20/2016	250.00
STEWART, GREGORY D.	121216	07/20/2016	INV.#479648/REMODEL	010-401-42178		07/20/2016	2,221.83
DAVIDSON DOCUMENT SOLUT...	121209	07/20/2016	681242/TCSO	010-440-42350		07/20/2016	93.20
DAVIDSON DOCUMENT SOLUT...	121210	07/20/2016	19151/COUNTY OFFICES	010-440-42350		07/20/2016	1,335.17
TYLER COUNTY HOSPITAL	121218	07/20/2016	PRE EMPLOY/TAX	010-401-48000		07/20/2016	46.20
SAUNDERS, JACQUELINE SUE	121214	07/20/2016	PER DIEM/TCDRS ANN. CONF.	010-423-42659		07/20/2016	200.00
TYLER COUNTY HOSPITAL/IN...	121219	07/20/2016	PT.#10020488AIL/TCSO	010-401-42231		07/20/2016	154.88
IHS PHARMACY	121211	07/20/2016	TD99999999/TCSO	010-401-42231		07/20/2016	920.45
PATE'S COLLISION	121212	07/20/2016	REPAIR TO 2013 CHEVY TAHOE...	010-426-42413		07/20/2016	8,767.42
PATE'S COLLISION	121212	07/20/2016	REPAIR TO 2015 CHEVY TAHOE...	010-426-42413		07/20/2016	1,526.20
WHELAN, ROBERT WILLIAM	121221	07/20/2016	INV. #765963/REMODEL	010-401-42178		07/20/2016	615.00
TEXAS DEPARTMENT OF TRAN...	121217	07/20/2016	INV.#DCE20000247/TCSO	010-401-48000		07/20/2016	742.28
AFLAC INSURANCE	121201	07/07/2016	AFLAC-LIFE	010-21330		07/07/2016	92.01
AFLAC INSURANCE	121201	07/07/2016	AFLAC-RIDER	010-21330		07/07/2016	10.21
AFLAC INSURANCE	121201	07/07/2016	AFLAC-SPEVNT	010-21330		07/07/2016	26.22
AFLAC INSURANCE	121201	07/07/2016	AFLAC-STD	010-21330		07/07/2016	125.91
AFLAC INSURANCE	121201	07/07/2016	AFLAC-VISION	010-21330		07/07/2016	14.45
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Accident	010-21330		07/07/2016	39.52
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	010-21330		07/07/2016	275.97
AFLAC INSURANCE	121201	07/07/2016	Aflac Dental	010-21330		07/07/2016	205.54
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Hospital	010-21330		07/07/2016	9.95
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	010-29999		07/20/2016	90,510.71
ALLAN SHIVERS LIBRARY AND...	121205	07/20/2016	3RD.QTR. ALLOTMENT 2016/...	010-401-42649		07/20/2016	31,250.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	010-21320		07/07/2016	21,392.71	
Fund: 021 - ROAD & BRIDGE I							Fund 010 - GENERAL FUND Total:	523,312.12
DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	021-000-42500		06/24/2016	1.05	
CARD SERVICE CENTER/MAST...	120883	06/24/2016	PCT.1	021-000-42659		06/24/2016	436.51	
HATTON, DONNA	120894	06/24/2016	11 SHIRTS- NAMES & SEALS/P...	021-000-42150		06/24/2016	297.00	
TYLER COUNTY BOOSTER	120906	06/24/2016	2016-2017 SUBSCRIPTION/PCT...	021-000-42998		06/24/2016	25.00	
LING, JAMES M.	120926	07/01/2016	FENCE REPAIR/PCT.1	021-000-42425		07/01/2016	2,650.00	
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	021-21300		07/07/2016	1,247.44	
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	021-21300		07/07/2016	960.74	
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	021-21300		07/07/2016	291.74	
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	021-29999		07/06/2016	7,320.39	
LING, JAMES M.	120956	07/08/2016	FENCE MATERIAL FOR PCT.1 B...	021-000-42425		07/08/2016	129.66	
SENECA WATER SUPPLY CORP.	121002	07/11/2016	166/PCT.1 BARN	021-000-42510		07/11/2016	25.13	
ENTERGY	120996	07/11/2016	451030/PCT.1 BARN	021-000-42510		07/11/2016	137.82	
VERIZON WIRELESS	121011	07/11/2016	6997-00002/PCT.1	021-000-42500		07/11/2016	171.76	
JASPER COUNTY TRACTOR, FE...	121074	07/15/2016	TCP4/PCT.1	021-000-42425		07/15/2016	29.78	
JASPER COUNTY TRACTOR, FE...	121074	07/15/2016	TCP4/PCT.1	021-000-42425		07/15/2016	49.48	
THE RAILROAD YARD, INC.	121136	07/15/2016	TYLE010/PCT.1-4	021-000-42161		07/15/2016	3,900.00	
RURAL PIPE & SUPPLY	121117	07/15/2016	TYLCO1/PCT.1	021-000-42161		07/15/2016	2,361.90	
RURAL PIPE & SUPPLY	121117	07/15/2016	TYLCO1/PCT.1	021-000-42161		07/15/2016	23.45	
GARDNER OIL, INC.	121061	07/15/2016	1638/PCT.1	021-000-42400		07/15/2016	2,160.00	
U PUMP IT - GARDNER OIL	121147	07/15/2016	1914/PCT.1	021-000-42400		07/15/2016	297.42	
APAC TEXAS, INC.	121022	07/15/2016	210161/PCT.1	021-000-42160		07/15/2016	635.96	
APAC TEXAS, INC.	121022	07/15/2016	210161/PCT.1	021-000-42160		07/15/2016	455.20	
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1	021-000-42998		07/15/2016	16.49	
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1	021-000-42998		07/15/2016	73.96	
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1-4	021-000-42998		07/15/2016	38.00	
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1 & 2	021-000-42998		07/15/2016	55.94	
EAST TEXAS ASPHALT CO.	121052	07/15/2016	32TRC1/PCT.1	021-000-42160		07/15/2016	1,073.16	
EAST TEXAS ASPHALT CO.	121052	07/15/2016	32TRC1/PCT.1	021-000-42160		07/15/2016	1,122.66	
TEJAS EQUIPMENT, INC.	121133	07/15/2016	00025/PCT.1	021-000-42425		07/15/2016	279.87	
TEJAS EQUIPMENT, INC.	121133	07/15/2016	00025/PCT.1	021-000-42425		07/15/2016	48.53	
LAKES AREA SEPTIC & SLUDGE...	121080	07/15/2016	INV.#5513/PCT.1	021-000-42510		07/15/2016	60.00	
LAKES AREA SEPTIC & SLUDGE...	121080	07/15/2016	INV.#5536/PCT.1	021-000-42150		07/15/2016	60.00	
LAKES AREA SEPTIC & SLUDGE...	121080	07/15/2016	INV.#5676/PCT.1	021-000-42510		07/15/2016	60.00	
O'REILLY AUTOMOTIVE, INC.	121102	07/15/2016	591681/PCT.1	021-000-42425		07/15/2016	72.64	
PARKER'S BUILDING SUPPLY -...	121103	07/15/2016	22700/PCT.1	021-000-42425		07/15/2016	272.21	
TIMBERMAN'S SUPPLY	121140	07/15/2016	12023/PCT.1	021-000-42425		07/15/2016	49.99	
WALMART COMMUNITY/GEC...	121150	07/15/2016	5371/PCT. 1 & NUTR.CTR.	021-000-42425		07/15/2016	140.29	
MODICA BROS.	121099	07/15/2016	JUNE 2016/PCT.1	021-000-42401		07/15/2016	1,072.54	
MATT'S AUTOMOTIVE	121096	07/15/2016	6-29-16/PCT.1	021-000-42425		07/15/2016	80.00	
JERRY'S SAW SHOP	121076	07/15/2016	JUNE 2016/PCT.1	021-000-42425		07/15/2016	27.00	

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SMART'S TRUCK & TRAILER E...	121124	07/15/2016	T6000/PCT.1	021-000-42425		07/15/2016	120.79
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Accident	021-21330		07/07/2016	26.97
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	021-21330		07/07/2016	32.20
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	021-29999		07/20/2016	7,567.95
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	021-21320		07/07/2016	1,693.29
Fund 021 - ROAD & BRIDGE I Total:							37,651.91
Fund: 022 - ROAD & BRIDGE II							
DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	022-000-42500		06/24/2016	1.05
CARD SERVICE CENTER/MAST...	120883	06/24/2016	PCT.2	022-000-42659		06/24/2016	476.10
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	022-21300		07/07/2016	1,073.44
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	022-21300		07/07/2016	793.25
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	022-21300		07/07/2016	251.04
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	022-29999		07/06/2016	6,410.85
CHESTER GAS SYSTEM	120991	07/11/2016	134/PCT.2	022-000-42510		07/11/2016	20.00
CHESTER WATER SUPPLY CORP.	120992	07/11/2016	31/PCT.2	022-000-42510		07/11/2016	22.86
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	1833151/PCT.2 BARN	022-000-42510		07/11/2016	221.56
EASTEX TELEPHONE COOP., IN...	120995	07/11/2016	70024893/PCT.2	022-000-42500		07/11/2016	39.51
VERIZON WIRELESS	121013	07/11/2016	6997-00001/PCT.2	022-000-42500		07/11/2016	68.39
THE RAILROAD YARD, INC.	121136	07/15/2016	TYLE010/PCT.1-4	022-000-42161		07/15/2016	3,900.00
PETERS TRACTOR & EQUIPME...	121104	07/15/2016	TYLER CNTY PCT.2	022-000-42425		07/15/2016	1,101.32
MATHESON TRI-GAS, INC.	121093	07/15/2016	E2318/PCT.2	022-000-42425		07/15/2016	246.72
EAST TEXAS WELDING AND PR...	121053	07/15/2016	TYLER-2/PCT.2	022-000-42425		07/15/2016	4,416.50
EWELL EQUIPMENT COMPANY	121166	07/15/2016	762/PCT.2	022-000-42425		07/15/2016	243.92
GARDNER OIL, INC.	121061	07/15/2016	1639/PCT.2	022-000-42400		07/15/2016	6,337.33
U PUMP IT - GARDNER OIL	121147	07/15/2016	1918/PCT.2	022-000-42400		07/15/2016	387.17
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.2	022-000-42998		07/15/2016	79.96
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1-4	022-000-42998		07/15/2016	38.00
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1 & 2	022-000-42998		07/15/2016	55.94
EAST TEXAS TRUCK CENTER, I...	121165	07/15/2016	INV.#26063005/PCT.2	022-000-42425		07/15/2016	1,093.67
CONSOLIDATED COMMUNICAT...	121163	07/15/2016	936-969-2645/0-PCT.2	022-000-42500		07/15/2016	8.88
BLUE TARP FINANCIAL/NORTH...	121028	07/15/2016	145636/PCT.2	022-000-42425		07/15/2016	65.99
POWERPLAN	121111	07/15/2016	87001-13258/PCT.2	022-000-42425		07/15/2016	1,034.74
TYLER COUNTY TRACTOR	121146	07/15/2016	1347/PCT.2	022-000-42425		07/15/2016	49.03
O'REILLY AUTOMOTIVE, INC.	121102	07/15/2016	591682/PCT.2	022-000-42425		07/15/2016	25.29
MUSTANG CAT	121101	07/15/2016	0792910/PCT.1	022-000-42425		07/15/2016	2,135.88
LONE STAR PARTS	121088	07/15/2016	200038/PCT.2	022-000-42425		07/15/2016	168.50
PARKER'S BUILDING SUPPLY -...	121103	07/15/2016	22705/PCT.2	022-000-42425		07/15/2016	97.36
TIMBERMAN'S SUPPLY	121140	07/15/2016	12024/PCT.2	022-000-42425		07/15/2016	4.00
TOLAR'S FEED & OUTDOOR SU...	121142	07/15/2016	STMT.#21097/PCT.2	022-000-42425		07/15/2016	55.05
TIMBERMAN'S SUPPLY	121140	07/15/2016	12026/PCT.4	022-000-42425		07/15/2016	7.69
SMART'S TRUCK & TRAILER E...	121124	07/15/2016	T6001/PCT.2	022-000-42425		07/15/2016	245.38
MODICA BROS.	121099	07/15/2016	JUNE 2016/PCT.2	022-000-42401		07/15/2016	25.00
REYNOLDS, JOHN	121179	07/15/2016	7-12-16/PCT.2	022-000-42425		07/15/2016	325.00

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COSTAL WELDING SUPPLY	121040	07/15/2016	30355/PCT.2	022-000-42425		07/15/2016	82.50
DON'S HEATING & AIR	121049	07/15/2016	INV.#901135/PCT.2	022-000-42425		07/15/2016	75.00
LAKEWAY TIRE & SERVICE-JAS...	121081	07/15/2016	916/PCT.2	022-000-42400		07/15/2016	48.90
LAKEWAY TIRE & SERVICE-JAS...	121081	07/15/2016	916/PCT.2	022-000-42401		07/15/2016	216.95
JERRY'S SAW SHOP	121076	07/15/2016	JUNE 2016/PCT.2	022-000-42425		07/15/2016	65.95
SULLIVAN'S HARDWARE	121126	07/15/2016	JUNE 2016/PCT.2	022-000-42998		07/15/2016	46.95
AFLAC INSURANCE	121201	07/07/2016	AFLAC-SPEVNT	022-21330		07/07/2016	15.15
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	022-29999		07/20/2016	7,267.66
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	022-21320		07/07/2016	1,541.90
Fund 022 - ROAD & BRIDGE II Total:							40,887.33

Fund: 023 - ROAD & BRIDGE III

DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	023-000-42500		06/24/2016	1.05
PATE'S COLLISION	120929	07/01/2016	REPAIR TO 2015 CHEVY 3/4 T...	023-000-42425		07/01/2016	9,823.03
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	023-21300		07/07/2016	1,564.64
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	023-21300		07/07/2016	837.88
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	023-21300		07/07/2016	365.94
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	023-29999		07/06/2016	9,920.80
ENTERGY	120996	07/11/2016	649486/PCT.3	023-000-42510		07/11/2016	185.06
WINDSTREAM	121016	07/11/2016	125059843/PCT.3	023-000-42500		07/11/2016	55.18
VERIZON WIRELESS	121012	07/11/2016	6997-00003/PCT.3	023-000-42500		07/11/2016	181.31
ARD, MELINDA	121023	07/15/2016	INV.#001/AIRPORT	023-000-42998		07/15/2016	45.00
GALLS, LLC	121060	07/15/2016	3937511/PCT.4	023-000-42150		07/15/2016	234.96
THE RAILROAD YARD, INC.	121136	07/15/2016	TYLE010/PCT.1-4	023-000-42161		07/15/2016	3,900.00
JERRY'S SAW SHOP	121076	07/15/2016	JUNE 2016/PCT.3	023-000-43200		07/15/2016	649.95
MATHESON TRI-GAS, INC.	121094	07/15/2016	E2314/PCT.3	023-000-42425		07/15/2016	60.60
DEBBIE'S HARDWARE	121043	07/15/2016	INV.#16034/PCT.3	023-000-42425		07/15/2016	68.34
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1-4	023-000-42998		07/15/2016	39.77
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105829/PCT.3	023-000-42998		07/15/2016	29.48
JACK ALEXANDER, LTD.	121073	07/15/2016	TYLCO3/PCT.3	023-000-42160		07/15/2016	1,422.98
JACK ALEXANDER, LTD.	121073	07/15/2016	TYLCO3/PCT.3	023-000-42160		07/15/2016	2,147.08
THOMAS SUPPLY, INC.	121137	07/15/2016	000476/PCT.3	023-000-42161		07/15/2016	925.62
JOE BYRD CONSTRUCTION, LLC.	121078	07/15/2016	INV.#4307/PCT.3	023-000-42160		07/15/2016	1,210.00
O'REILLY AUTOMOTIVE, INC.	121102	07/15/2016	594754/PCT.3	023-000-42425		07/15/2016	265.09
LONE STAR PARTS	121090	07/15/2016	200041/PCT.3	023-000-42425		07/15/2016	103.62
TIMBERMAN'S SUPPLY	121140	07/15/2016	12025/PCT.3	023-000-42425		07/15/2016	433.15
MODICA BROS.	121099	07/15/2016	JUNE 2016/PCT.3	023-000-42401		07/15/2016	517.20
SEXTON, MATTIE M.	121121	07/15/2016	6-21-16/PCT.3	023-000-42998		07/15/2016	35.00
SEXTON, MATTIE M.	121121	07/15/2016	7-5-16/PCT.3	023-000-42998		07/15/2016	35.00
TRIPLE BLADE & STEEL	121143	07/15/2016	INV.#7715/PCT.3	023-000-42425		07/15/2016	340.43
LAKEWAY TIRE & SERVICE-JAS...	121081	07/15/2016	917/PCT.3	023-000-42401		07/15/2016	1,345.55
POWERPLAN/DOGGETT MACH...	121112	07/15/2016	88504934392/PCT.3	023-000-42425		07/15/2016	3,305.33
BILLY WILLIAMS TRUCKING	121158	07/15/2016	6-22-16/PCT.3	023-000-42160		07/15/2016	2,974.56
INTERSTATE BILLING SERVICE, ...	121072	07/15/2016	120677/PCT.3	023-000-42425		07/15/2016	151.99

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PATE'S COLLISION	121212	07/20/2016	REPAIR TO 2015 CHEVY 3/4 T...	023-000-42425		07/20/2016	4,296.91
AFLAC INSURANCE	121201	07/07/2016	AFLAC-SPEVNT	023-21330		07/07/2016	40.76
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	023-21330		07/07/2016	8.45
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	023-29999		07/20/2016	11,413.24
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	023-21320		07/07/2016	2,100.95
Fund 023 - ROAD & BRIDGE III Total:							61,035.90
Fund: 024 - ROAD & BRIDGE IV							
DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	024-000-42500		06/24/2016	1.05
CARD SERVICE CENTER/MAST...	120883	06/24/2016	PCT.4	024-000-42425		06/24/2016	10.50
CARD SERVICE CENTER/MAST...	120883	06/24/2016	PCT.4	024-000-42659		06/24/2016	400.81
WALMART COMMUNITY/GEC...	120908	06/24/2016	1591/PCT.4	024-000-42998		06/24/2016	81.93
ACE BLASTING & PAINTING	120913	06/28/2016	INV. #3321/PCT. 4	024-000-42425		06/28/2016	1,675.00
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	024-21300		07/07/2016	1,082.72
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	024-21300		07/07/2016	822.44
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	024-21300		07/07/2016	253.22
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	024-29999		07/06/2016	6,290.36
TYLER COUNTY WATER SUPPLY..	121008	07/11/2016	583/PCT.4 BARN	024-000-42510		07/11/2016	30.65
ENTERGY	120996	07/11/2016	485012/PCT.4	024-000-42510		07/11/2016	59.77
A T & T PHONES - ATLANTA, ...	120987	07/11/2016	5312/PCT.4 BARN	024-000-42500		07/11/2016	130.16
JASPER COUNTY TRACTOR, FE...	121167	07/15/2016	TCP4/PCT.4	024-000-42425		07/15/2016	419.25
JASPER COUNTY TRACTOR, FE...	121167	07/15/2016	TCP4/PCT.4	024-000-42425		07/15/2016	34.46
THE RAILROAD YARD, INC.	121136	07/15/2016	TYLE010/PCT.1-4	024-000-42161		07/15/2016	3,900.00
ECONO SIGNS, LLC	121054	07/15/2016	75079/PCT.4	024-000-42998		07/15/2016	521.79
MATHESON TRI-GAS, INC.	121095	07/15/2016	E2315/PCT.4	024-000-42425		07/15/2016	46.10
MATHESON TRI-GAS, INC.	121095	07/15/2016	E2315/PCT.4	024-000-42425		07/15/2016	15.15
GARDNER OIL, INC.	121061	07/15/2016	1641/PCT.4	024-000-42400		07/15/2016	3,053.97
U PUMP IT - GARDNER OIL	121147	07/15/2016	1916/PCT.4	024-000-42400		07/15/2016	149.57
APAC TEXAS, INC.	121022	07/15/2016	210162/PCT.4	024-000-42160		07/15/2016	811.80
STORY-WRIGHT PRINTING & O...	121125	07/15/2016	105140/PCT.1-4	024-000-42998		07/15/2016	39.77
KAT EXCAVATION & CONSTRU...	121079	07/15/2016	INV.#204350/PCT.4	024-000-42160		07/15/2016	2,900.04
KAT EXCAVATION & CONSTRU...	121079	07/15/2016	INV.#204430/PCT.4	024-000-42160		07/15/2016	5,363.56
JACK ALEXANDER, LTD.	121073	07/15/2016	TYLCO4/PCT.4	024-000-42160		07/15/2016	985.79
TYCO GENERAL FEED & RANCH...	121144	07/15/2016	INV.#459984/PCT.4	024-000-42150		07/15/2016	555.00
MODICA BROS.	121099	07/15/2016	JUNE 2016/PCT.4	024-000-42401		07/15/2016	99.95
MOTT WHOLESALE, INC.	121100	07/15/2016	JUNE 2016/PCT.4	024-000-42425		07/15/2016	296.74
VERIZON WIRELESS	121148	07/15/2016	5093-00001/PCT.4	024-000-42500		07/15/2016	140.57
FTR EQUIPMENT	121059	07/15/2016	TYLE00/PCT.4	024-000-42425		07/15/2016	135.85
POWERPLAN	121110	07/15/2016	87001-13241/PCT.4	024-000-42425		07/15/2016	696.96
BILLY WILLIAMS TRUCKING	121158	07/15/2016	6-15-16/PCT.4	024-000-42160		07/15/2016	2,744.32
BILLY WILLIAMS TRUCKING	121158	07/15/2016	6-23-16/PCT.4	024-000-42160		07/15/2016	2,809.13
MUSTANG CAT	121101	07/15/2016	0792930/PCT.4	024-000-42425		07/15/2016	194.04
MUSTANG CAT	121101	07/15/2016	0792930/PCT.4	024-000-42425		07/15/2016	10.60
JACK ALEXANDER, LTD.	121073	07/15/2016	TYLCO4/PCT.4	024-000-42160		07/15/2016	2,149.29

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BRYAN & BRYAN ASPHALT RO...	121207	07/20/2016	TYLER4/PCT.4	024-000-42160		07/20/2016	14,660.40
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	024-21330		07/07/2016	18.20
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	024-29999		07/20/2016	7,437.90
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	024-21320		07/07/2016	1,555.93
Fund 024 - ROAD & BRIDGE IV Total:							62,584.74
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	35055/AIRPORT	025-000-42510		07/11/2016	223.40
CITY OF WOODVILLE	120993	07/11/2016	00002090/AIRPORT	025-000-42510		07/11/2016	25.00
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	2708881/AIRPORT	025-000-42510		07/11/2016	13.50
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	342683/AIRPORT	025-000-42510		07/11/2016	15.42
Fund 025 - TYLER CO AIRPORT Total:							277.32
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	1313576/RODEO ARENA	026-000-42510		07/11/2016	25.06
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	1807510/RODEO	026-000-42510		07/11/2016	22.88
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	14006/RODEO ARENA	026-000-42510		07/11/2016	66.72
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	55988/RODEO ARENA	026-000-42510		07/11/2016	47.15
SAM HOUSTON ELECTRIC COO...	121001	07/11/2016	1807528/RODEO ARENA	026-000-42510		07/11/2016	33.05
TYCO GENERAL FEED & RANCH...	121144	07/15/2016	STMT.#34015/RODEO ARENA	026-000-42410		07/15/2016	105.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							299.86
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	031-21300		07/07/2016	35.72
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	031-21300		07/07/2016	8.36
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	031-29999		07/06/2016	245.80
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	031-29999		07/20/2016	307.26
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	031-21320		07/07/2016	51.90
Fund 031 - COUNTY CLERK RMP Total:							649.04
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	121083	07/15/2016	1134N6/CDA	036-000-48007		07/15/2016	108.00
LEXIS NEXIS	121085	07/15/2016	1396TR/DSJUD	036-000-48007		07/15/2016	108.00
LEXIS NEXIS	121084	07/15/2016	422MPTRMW/COJUD	036-000-48007		07/15/2016	239.00
THOMSON REUTERS - WEST P...	121139	07/15/2016	1000705398/CDA	036-000-48007		07/15/2016	717.30
Fund 036 - LIBRARY FUND Total:							1,172.30
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	037-21300		07/07/2016	352.80
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	037-21300		07/07/2016	308.34
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	037-21300		07/07/2016	82.50
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	037-29999		07/06/2016	2,123.25
WALMART COMMUNITY/GEC...	120972	07/08/2016	2157/COLL.CTR.	037-000-42998		07/08/2016	14.88
CYPRESS CREEK WATER SUPPL...	120994	07/11/2016	235/COLL.CTR.	037-000-42510		07/11/2016	34.55
ENTERGY	120996	07/11/2016	5082/COLL.CTR.	037-000-42510		07/11/2016	95.89
IESI HARDIN COUNTY LANDFILL	121068	07/15/2016	052-001023-0000/COLL.CTR.	037-000-42177		07/15/2016	4,867.50
TECH-SAN SUPPLY, LLC	121132	07/15/2016	INV. #11649/COLL.CTR.	037-000-42425		07/15/2016	78.70

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GARDNER OIL, INC.	121061	07/15/2016	1630/COLL.CTR.	037-000-42400		07/15/2016	595.17
BENCHMARK PLUMBING	121026	07/11/2016	INV.#2399/COLL.CTR.	037-000-42425		07/11/2016	195.00
TIMBERMAN'S SUPPLY	121140	07/15/2016	12028/COLL.CTR.	037-000-42425		07/15/2016	4.40
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	037-29999		07/20/2016	1,974.02
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	037-21320		07/07/2016	504.38
Fund 037 - T C COLLECTION CENTER Total:							11,231.38
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1074	06/27/2016	CONT. #726192/LOAN REPAY...	039-000-44300		06/27/2016	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 041 - PEACE OFFICER SERVICE FEES							
KILGORE COLLEGE	121168	07/15/2016	POLICE ACADEMY/BROOM, KE...	041-000-42659		07/15/2016	2,250.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							2,250.00
Fund: 043 - JAIL INTEREST & SINKING							
G & G LOCK AND SAFE CO.	156	07/01/2016	INV. #T10880/TCSO	043-000-42410		07/01/2016	12,649.43
REYNOLDS HEATING & AIR CO...	157	07/15/2016	INV. #2441/JUST. CTR.	043-000-42410		07/15/2016	2,228.00
Fund 043 - JAIL INTEREST & SINKING Total:							14,877.43
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	044-21300		07/07/2016	109.48
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	044-21300		07/07/2016	132.21
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	044-21300		07/07/2016	25.60
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	044-29999		07/06/2016	444.79
TYLER COUNTY PAYROLL	120979	07/08/2016	FICA	044-21300		07/08/2016	37.20
TYLER COUNTY PAYROLL	120979	07/08/2016	Medicare	044-21300		07/08/2016	8.70
TYLER COUNTY PAYROLL	120980	07/08/2016	PAYROLL TRANSFER	044-29999		07/08/2016	256.05
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	044-21330		07/07/2016	7.11
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	044-29999		07/20/2016	520.04
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	044-21320		07/07/2016	156.43
TEXAS COUNTY & DISTRICT RET..DFT0001539		07/08/2016	Tyler County, TX Retirement	044-21320		07/08/2016	54.06
Fund 044 - COURTHOUSE SECURITY Total:							1,751.67
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	120963	07/08/2016	JUNE 2016/COAUD	052-000-42600		07/08/2016	390.07
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							390.07
Fund: 053 - ADULT PROBATION							
DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	053-000-42510		06/24/2016	6.19
TYLER CO. COMMUNITY SUPV...	120943	07/07/2016	State Health Insurance	053-21300		07/07/2016	469.33
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	053-21300		07/07/2016	928.80
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	053-21300		07/07/2016	595.92
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	053-21300		07/07/2016	217.20
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	053-29999		07/06/2016	5,815.70
CNA SURETY	121162	07/15/2016	BOND#060118164354	053-000-42602		07/15/2016	175.00
OMEGA LABORATORIES, INC.	121176	07/15/2016	INV.#184666-2016/CSCD	053-000-42602		07/15/2016	74.00
TIPTON, JEREMY	121186	07/15/2016	INV.#211/CSCD	053-000-42602		07/15/2016	150.00

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CORRECTIONS SOFTWARE SO...	121039	07/15/2016	AUGUST 2016/CSCD	053-000-42602		07/15/2016	995.00
TYLER COUNTY	121145	07/15/2016	JULY 2016/CSCD	053-434-42629		07/15/2016	1,000.00
CANON SOLUTIONS AMERICA	121160	07/15/2016	1871450/CSCD	053-000-42104		07/15/2016	27.50
QUILL CORPORATION	121114	07/15/2016	C2772734/CSCD	053-000-42104		07/15/2016	49.99
QUILL CORPORATION	121114	07/15/2016	C2772734/CSCD	053-000-42104		07/15/2016	144.97
NEW WAVE COMMUNICATIO...	121174	07/15/2016	07651460/CSCD	053-000-42510		07/15/2016	96.44
LIGHTHOUSE FOR THE BLIND ...	121086	07/15/2016	TYCSCD/CSCD	053-000-42104		07/15/2016	424.61
ALERE TOXICOLOGY SERVICES, ...	121155	07/15/2016	125517/CSCD	053-000-42602		07/15/2016	15.00
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Accident	053-21330		07/07/2016	17.68
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Hospital	053-21330		07/07/2016	48.04
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	053-29999		07/20/2016	5,824.70
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	053-21320		07/07/2016	1,255.83
Fund 053 - ADULT PROBATION Total:							18,331.90

Fund: 054 - JUVENILE PROBATION

DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	054-451-42500		06/24/2016	4.36
WALMART COMMUNITY/GEC...	120908	06/24/2016	0824/JUPRO	054-451-42100		06/24/2016	4.70
NATIONWIDE RETIREMENT SO...	120942	07/07/2016	Deferred Comp	054-21300		07/07/2016	70.31
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	054-21300		07/07/2016	1,637.70
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	054-21300		07/07/2016	1,100.70
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	054-21300		07/07/2016	383.02
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	054-29999		07/06/2016	10,528.24
D.SCOTT HUGHES MA LCDC	120952	07/08/2016	INV.#0000081/JUPRO	054-451-42348		07/08/2016	1,000.00
D.SCOTT HUGHES MA LCDC	120952	07/08/2016	INV.#0000081/JUPRO	054-455-42112		07/08/2016	100.00
D.SCOTT HUGHES MA LCDC	120952	07/08/2016	INV.#0000083/JUPRO	054-456-42105		07/08/2016	280.00
PEGASUS SCHOOLS, INC.	120959	07/08/2016	INV.#13641/JUPRO	054-455-42100		07/08/2016	206.06
FREESE, ANTHONY	120953	07/08/2016	RESTITUTION/JUPRO	054-457-42907		07/08/2016	100.00
TYLER COUNTY PAYROLL	120979	07/08/2016	FICA	054-21300		07/08/2016	9.92
TYLER COUNTY PAYROLL	120979	07/08/2016	Medicare	054-21300		07/08/2016	2.32
TYLER COUNTY PAYROLL	120980	07/08/2016	PAYROLL TRANSFER	054-29999		07/08/2016	73.88
ANGELINA COUNTY, TEXAS	120947	07/08/2016	INV.#16-05-9906276&990629...	054-457-42908		07/08/2016	1,000.00
IVY, KAREN	120954	07/08/2016	JUNE 2016 MILEAGE/SUMMER...	054-456-42212		07/08/2016	34.29
CANTER, JENIFER	121033	07/15/2016	MATH TUTORIAL/SUMMER YT...	054-456-42105		07/15/2016	80.00
ALLEN, KEMEE	121020	07/15/2016	COOKING CLASS/SUMMER YTH..	054-456-42105		07/15/2016	220.00
LEWIS, JUDY	121169	07/15/2016	SWP T-SHIRTS/JUPRO	054-456-42105		07/15/2016	108.00
WOODVILLE POLICE DEPARTM...	121190	07/15/2016	1/3 COST OF YTH ACADEMY SH..	054-456-42105		07/15/2016	136.00
SHEFFIELD, TONYA	121215	07/20/2016	JUNE MILEAGE/JUPRO	054-438-42666		07/20/2016	157.14
AFLAC INSURANCE	121201	07/07/2016	AFLAC-SPEVNT	054-21330		07/07/2016	12.35
AFLAC INSURANCE	121201	07/07/2016	AFLAC-STD	054-21330		07/07/2016	9.80
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Accident	054-21330		07/07/2016	16.72
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	054-21330		07/07/2016	31.84
AFLAC INSURANCE	121201	07/07/2016	Aflac Dental	054-21330		07/07/2016	36.67
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Hospital	054-21330		07/07/2016	13.19
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	054-29999		07/20/2016	10,555.29

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TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	054-21320		07/07/2016	1,014.88	
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							Fund 054 - JUVENILE PROBATION Total:	28,927.38
VERIZON WIRELESS	121010	07/11/2016	2033-00002/JP.4	073-000-42101		07/11/2016	25.06	
VERIZON WIRELESS	121009	07/11/2016	1963-00001/COAUD,JUPRO, & ..	073-000-42101		07/11/2016	80.06	
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							105.12	
Fund: 076 - EMERGENCY OPERATIONS CENTER								
DEPARTMENT OF INFORMATI...	120892	06/24/2016	MAY 2016/LONG DISTANCE	076-000-42500		06/24/2016	0.77	
CARD SERVICE CENTER/MAST...	120883	06/24/2016	EOC	076-000-42100		06/24/2016	9.41	
CARD SERVICE CENTER/MAST...	120883	06/24/2016	EOC	076-000-42102		06/24/2016	70.46	
DENNIS, LAQUITTA	120921	07/01/2016	INV.#548644/EOC	076-000-42150		07/01/2016	60.00	
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	076-21300		07/07/2016	434.64	
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	076-21300		07/07/2016	386.17	
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	076-21300		07/07/2016	101.64	
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	076-29999		07/06/2016	2,444.40	
U PUMP IT - GARDNER OIL	121147	07/15/2016	1911/EOC	076-000-42416		07/15/2016	34.48	
LONE STAR PARTS	121089	07/15/2016	200240/EOC	076-000-42416		07/15/2016	29.98	
QUILL CORPORATION	121114	07/15/2016	C7309806/EOC	076-000-42100		07/15/2016	17.95	
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	076-29999		07/20/2016	1,907.72	
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	076-21320		07/07/2016	618.66	
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							6,116.28	
Fund: 088 - TJPC-TITLE IVE FUND								
NATIONWIDE RETIREMENT SO...	120942	07/07/2016	Deferred Comp	088-21300		07/07/2016	4.69	
TYLER COUNTY PAYROLL	120939	07/07/2016	FICA	088-21300		07/07/2016	32.16	
TYLER COUNTY PAYROLL	120939	07/07/2016	Federal Withholding	088-21300		07/07/2016	30.73	
TYLER COUNTY PAYROLL	120939	07/07/2016	Medicare	088-21300		07/07/2016	7.52	
TYLER COUNTY PAYROLL	120938	07/06/2016	PAYROLL TRANSFER	088-29999		07/06/2016	261.90	
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Accident	088-21330		07/07/2016	0.96	
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Cancer	088-21330		07/07/2016	1.06	
AFLAC INSURANCE	121201	07/07/2016	Aflac Dental	088-21330		07/07/2016	1.23	
AFLAC INSURANCE	121201	07/07/2016	AFLAC-Hospital	088-21330		07/07/2016	0.76	
TYLER COUNTY PAYROLL	121194	07/20/2016	PAYROLL TRANSFER	088-29999		07/20/2016	259.89	
TEXAS COUNTY & DISTRICT RET..DFT0001534		07/07/2016	Tyler County, TX Retirement	088-21320		07/07/2016	46.55	
Fund 088 - TJPC-TITLE IVE FUND Total:							647.45	
Fund: 089 - TYLER COUNTY NUTRITION CENTER								
CITY OF WOODVILLE	120993	07/11/2016	07087601/NUTR.CTR.	089-000-42510		07/11/2016	70.55	
SERVICE BY SCOTT	121120	07/15/2016	INV.#011039/NUTR.CTR.	089-000-42410		07/15/2016	665.34	
THOMAS SUPPLY, INC.	121138	07/15/2016	000470/NUTR.CTR.	089-000-42410		07/15/2016	129.00	
DIRECTV	121046	07/15/2016	035535115/NUTR.CTR.	089-000-42510		07/15/2016	116.98	
ENTERGY	121055	07/15/2016	451093/SHELTER W/SHOP	089-000-42510		07/15/2016	496.49	
ENTERGY	121055	07/15/2016	451094/NUTR.CTR.	089-000-42510		07/15/2016	770.33	
PARKER'S BUILDING SUPPLY -...	121103	07/15/2016	22720/NUTR.CTR.	089-000-42410		07/15/2016	788.82	

Check Register

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number
WALMART COMMUNITY/GEC...	121150	07/15/2016	5371/PCT. 1 & NUTR.CTR.	089-000-42204
WALMART COMMUNITY/GEC...	121150	07/15/2016	5371/PCT. 1 & NUTR.CTR.	089-000-42410
Fund: 093 - PAYROLL ACCOUNT				
UNITED STATES TREASURY-IRS	DFT0001538	07/06/2016	PAYROLL TAXES FOR JULY 5, 2...	093-11000
UNITED STATES TREASURY-IRS	DFT0001540	07/12/2016	PAYROLL TAXES FOR PPE7.5.16..	093-11000
Fund: 095 - STATE- APPELLATE JUDICIAL FUND				
NINTH COURT OF APPEALS	120958	07/08/2016	SB-325 CH.22/COCLK	095-32516
NINTH COURT OF APPEALS	120958	07/08/2016	SB-325 CH.22/DSCLK	095-32519
Fund: 108 - TX CDBG SENIOR CITIZEN PROJECT				
BONNER ROOFING & METAL, I...	103	07/08/2016	DRAWDOWN #2/SENIOR CENT...	108-000-42159
GOODWIN-LASITER-STRONG	105	07/08/2016	DRAWDOWN #2/SENIOR CENT...	108-000-43400
DAVID J. WAXMAN, INC.	104	07/08/2016	DRAWDOWN #2/GENERAL A...	108-000-42610

Payable Dates: 06/24/2016 - 07/20/2016

Project Account Key	Post Date	Amount
	07/15/2016	166.27
	07/15/2016	123.11
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:		3,326.89
	07/06/2016	47,803.14
	07/12/2016	58.14
Fund 093 - PAYROLL ACCOUNT Total:		47,861.28
	07/08/2016	60.00
	07/08/2016	70.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:		130.00
	07/08/2016	72,000.00
	07/08/2016	7,254.00
	07/08/2016	6,750.24
Fund 108 - TX CDBG SENIOR CITIZEN PROJECT Total:		86,004.24
Grand Total:		950,379.11

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		523,312.12
021 - ROAD & BRIDGE I		37,651.91
022 - ROAD & BRIDGE II		40,887.33
023 - ROAD & BRIDGE III		61,035.90
024 - ROAD & BRIDGE IV		62,584.74
025 - TYLER CO AIRPORT		277.32
026 - TYLER CO. RODEO ARENA/FAIRGRND		299.86
031 - COUNTY CLERK RMP		649.04
036 - LIBRARY FUND		1,172.30
037 - T C COLLECTION CENTER		11,231.38
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
041 - PEACE OFFICER SERVICE FEES		2,250.00
043 - JAIL INTEREST & SINKING		14,877.43
044 - COURTHOUSE SECURITY		1,751.67
052 - ALTERNATE DISPUTE RESOLUTION		390.07
053 - ADULT PROBATION		18,331.90
054 - JUVENILE PROBATION		28,927.38
073 - JUSTICE COURT TECHNOLOGY FUND		105.12
076 - EMERGENCY OPERATIONS CENTER		6,116.28
088 - TJPC-TITLE IVE FUND		647.45
089 - TYLER COUNTY NUTRITION CENTER		3,326.89
093 - PAYROLL ACCOUNT		47,861.28
095 - STATE- APPELLATE JUDICIAL FUND		130.00
108 - TX CDBG SENIOR CITIZEN PROJECT		86,004.24
Grand Total:		950,379.11

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	32,019.20
010-21310	HEALTH INSURANCE	13,824.36
010-21320	RETIREMENT	21,392.71
010-21330	AFLAC	799.78
010-29999	Due To Other Funds	179,620.43
010-401-40140	UNEMPLOYMENT INSUR...	3,022.90
010-401-42111	POSTAGE FOR POSTAGE ...	2,198.95
010-401-42158	ELECTION EXPENSE	1,649.73
010-401-42178	CONTINGENCY FOR MISC...	27,288.83
010-401-42231	HOUSING OF TCSO INMA...	36,630.94
010-401-42233	TRAVEL (COUNTY REPRES...	419.22
010-401-42500	COUNTY TELEPHONES	6,062.81

Check Register

Payable Dates: 06/24/2016 - 07/20/2016

Account Number	Account Name	Payment Amount
010-401-42628	CONTINGENCY FOR LEGAL..	100.00
010-401-42643	AUTOPSIES	7,100.00
010-401-42645	JUDICIAL EDUCATION	724.50
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42650	ASSOCIATION DUES	4,173.62
010-401-42668	INDEPENDENT AUDIT	12,862.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	1,420.41
010-402-42100	OFFICE SUPPLIES	15.50
010-402-42500	TELEPHONE	77.03
010-405-42100	OFFICE SUPPLIES	55.91
010-407-42100	OFFICE SUPPLIES	48.23
010-407-42650	ASSOCIATION DUES	125.00
010-408-42634	COURT APPOINTED ATTO...	19,800.75
010-408-42637	CPS COURT APPOINTED A...	2,918.59
010-408-42638	CPS COURT REPORTER	380.00
010-408-42689	GRAND JURORS	420.00
010-408-42700	PETIT JURORS	1,440.00
010-411-42100	OFFICE SUPPLIES	50.30
010-412-42500	TELEPHONE	157.70
010-412-42661	TRAINING & EDUCATION	8.00
010-413-42500	TELEPHONE	75.08
010-415-42623	COMMITMENTS	1,712.00
010-415-42634	COURT APPOINTED ATTO...	2,810.00
010-415-42635	COURT REPORTER	302.00
010-419-42100	OFFICE SUPPLIES	309.13
010-419-42639	DNA LAB FEES	860.00
010-419-42659	TRAVEL & EDUCATION	975.56
010-419-42900	BONDS	185.00
010-420-42100	OFFICE SUPPLIES	78.98
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	1,208.92
010-421-42100	OFFICE SUPPLIES	386.16
010-422-42100	OFFICE SUPPLIES	86.43
010-422-42659	TRAVEL & EDUCATION	845.28
010-423-42100	OFFICE SUPPLIES	552.30
010-423-42659	TRAVEL & EDUCATION	200.00
010-426-42100	OFFICE SUPPLIES	213.89
010-426-42150	UNIFORMS	831.55
010-426-42182	DEPUTIES SUPPLIES	2,395.57
010-426-42217	TRANSPORTS COSTS	1,231.29
010-426-42400	GAS, OIL, GREASE	13,632.13

Check Register

Payable Dates: 06/24/2016 - 07/20/2016

Account Number	Account Name	Payment Amount
010-426-42401	TIRES, TUBES	151.28
010-426-42413	REPAIRS TO VEHICLES	11,879.87
010-426-42500	TELEPHONE	763.21
010-426-42653	CAMERA & FILM	64.46
010-426-42659	TRAVEL & EDUCATION	2,526.11
010-427-42108	JAIL SUPPLIES	2,053.60
010-427-42157	PRISONER MEALS	6,993.01
010-428-42150	UNIFORMS	24.00
010-429-42661	TRAINING & EDUCATION	571.48
010-430-42100	OFFICE SUPPLIES	175.94
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42225	OUT-OF-COUNTY TRAVEL,...	240.84
010-440-42101	SUPPLIES	4,502.90
010-440-42350	SERVICE CONTRACTS	4,277.77
010-440-42353	SUPPORT SERVICES	24,911.77
010-440-42600	PROFESSIONAL SERVICES	508.00
010-440-42677	EQUIPMENT LEASE	3,888.41
010-442-42106	JANITORS SUPPLIES	84.88
010-442-42220	WHEAT BUILDING LEASE/...	1,000.00
010-442-42411	REPAIRS AT JUSTICE CENT...	1,117.21
010-442-42412	REPAIRS TO COURTHOUSE	2,932.43
010-442-42511	UTILITIES-JUSTICE CENTER	4,754.17
010-442-42515	UTILITIES-COURTHOUSE	2,788.09
010-442-42516	UTILITIES-BEST BUILDING	662.95
010-442-42517	UTILITIES-TAX OFFICE	675.42
010-453-43151	TYLER OFFICE COMPLEX	3,183.40
010-453-43210	OFFICE EQUIPMENT	4,122.25
021-000-42150	UNIFORMS	357.00
021-000-42160	ROAD MATERIAL	3,286.98
021-000-42161	CULVERTS	6,285.35
021-000-42400	GAS, OIL, GREASE	2,457.42
021-000-42401	TIRES, TUBES	1,072.54
021-000-42425	MACHINERY MAINTENAN...	3,950.24
021-000-42500	TELEPHONE	172.81
021-000-42510	UTILITIES	282.95
021-000-42659	TRAVEL & EDUCATION	436.51
021-000-42998	MISCELLANEOUS SUPPLIES	209.39
021-21300	PAYROLL LIABILITIES	2,499.92
021-21320	RETIREMENT	1,693.29
021-21330	AFLAC	59.17
021-29999	Due To Other Funds	14,888.34
022-000-42161	CULVERTS	3,900.00

Check Register

Payable Dates: 06/24/2016 - 07/20/2016

Account Number	Account Name	Payment Amount
022-000-42400	GAS, OIL, GREASE	6,773.40
022-000-42401	TIRES, TUBES	241.95
022-000-42425	MACHINERY MAINTENAN...	11,539.49
022-000-42500	TELEPHONE	117.83
022-000-42510	UTILITIES	264.42
022-000-42659	TRAVEL & EDUCATION	476.10
022-000-42998	MISCELLANEOUS SUPPLIES	220.85
022-21300	PAYROLL LIABILITIES	2,117.73
022-21320	RETIREMENT	1,541.90
022-21330	AFLAC	15.15
022-29999	Due To Other Funds	13,678.51
023-000-42150	UNIFORMS	234.96
023-000-42160	ROAD MATERIAL	7,754.62
023-000-42161	CULVERTS	4,825.62
023-000-42401	TIRES, TUBES	1,862.75
023-000-42425	MACHINERY MAINTENAN...	18,848.49
023-000-42500	TELEPHONE	237.54
023-000-42510	UTILITIES	185.06
023-000-42998	MISCELLANEOUS SUPPLIES	184.25
023-000-43200	PURCHASE OF EQUIPMENT	649.95
023-21300	PAYROLL LIABILITIES	2,768.46
023-21320	RETIREMENT	2,100.95
023-21330	AFLAC	49.21
023-29999	Due To Other Funds	21,334.04
024-000-42150	UNIFORMS	555.00
024-000-42160	ROAD MATERIAL	32,424.33
024-000-42161	CULVERTS	3,900.00
024-000-42400	GAS, OIL, GREASE	3,203.54
024-000-42401	TIRES, TUBES	99.95
024-000-42425	MACHINERY MAINTENAN...	3,534.65
024-000-42500	TELEPHONE	271.78
024-000-42510	UTILITIES	90.42
024-000-42659	TRAVEL & EDUCATION	400.81
024-000-42998	MISCELLANEOUS SUPPLIES	643.49
024-21300	PAYROLL LIABILITIES	2,158.38
024-21320	RETIREMENT	1,555.93
024-21330	AFLAC	18.20
024-29999	Due To Other Funds	13,728.26
025-000-42510	UTILITIES	277.32
026-000-42410	REPAIRS & MAINTENANCE	105.00
026-000-42510	UTILITIES	194.86
031-21300	PAYROLL LIABILITIES	44.08

Check Register

Payable Dates: 06/24/2016 - 07/20/2016

Account Number	Account Name	Payment Amount
031-21320	RETIREMENT	51.90
031-29999	Due To Other Funds	553.06
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,172.30
037-000-42177	CONTAINER HAULS	4,867.50
037-000-42400	GAS, OIL, GREASE	595.17
037-000-42425	MACHINERY MAINTENAN...	278.10
037-000-42510	UTILITIES	130.44
037-000-42998	MISCELLANEOUS SUPPLIES	14.88
037-21300	PAYROLL LIABILITIES	743.64
037-21320	RETIREMENT	504.38
037-29999	Due To Other Funds	4,097.27
039-000-44300	LOAN REPAYMENT	557.50
041-000-42659	TRAVEL & EDUCATION	2,250.00
043-000-42410	REPAIRS & MAINTENANCE	14,877.43
044-21300	PAYROLL LIABILITIES	313.19
044-21320	RETIREMENT	210.49
044-21330	AFLAC	7.11
044-29999	Due To Other Funds	1,220.88
052-000-42600	PROFESSIONAL SERVICES	390.07
053-000-42104	SUPPLIES & OPERATING E...	647.07
053-000-42510	UTILITIES	102.63
053-000-42602	PROFESSIONAL FEES	1,409.00
053-21300	PAYROLL LIABILITIES	2,211.25
053-21320	RETIREMENT	1,255.83
053-21330	AFLAC	65.72
053-29999	Due To Other Funds	11,640.40
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	3,203.97
054-21320	RETIREMENT	1,014.88
054-21330	AFLAC	120.57
054-29999	Due To Other Funds	21,157.41
054-438-42666	"M"-SNDP YOUTH SERVIC...	157.14
054-451-42100	OFFICE SUPPLIES (COURT ...	4.70
054-451-42348	COMMUNITY BASED MH (...	1,000.00
054-451-42500	TELEPHONE (COURT INTA...	4.36
054-455-42100	COUNSELING/TRAVEL	206.06
054-455-42112	TRAVEL (DETCOG REIMB)	100.00
054-456-42105	INSTRUCTIONAL EDUCATI...	824.00
054-456-42212	SUMMER YOUTH TRAVEL	34.29
054-457-42907	RESTITUTION	100.00
054-457-42908	RESTITUTION MISC. EXPE...	1,000.00
073-000-42101	SUPPLIES	105.12

Check Register

Payable Dates: 06/24/2016 - 07/20/2016

Account Summary		
Account Number	Account Name	Payment Amount
076-000-42100	OFFICE SUPPLIES	27.36
076-000-42102	EMERGENCY SUPPLIES/SI...	70.46
076-000-42150	UNIFORMS	60.00
076-000-42416	VEHICLE OPERATIONS/MA..	64.46
076-000-42500	TELEPHONE	0.77
076-21300	PAYROLL LIABILITIES	922.45
076-21320	RETIREMENT	618.66
076-29999	Due To Other Funds	4,352.12
088-21300	PAYROLL LIABILITIES	75.10
088-21320	RETIREMENT	46.55
088-21330	AFLAC	4.01
088-29999	Due To Other Funds	521.79
089-000-42204	SENIOR ACTIVITIES	166.27
089-000-42410	REPAIRS & MAINTENANCE	1,706.27
089-000-42510	UTILITIES	1,454.35
093-11000	Due From Other Funds	47,861.28
095-32516	COUNTY CLERK FEES	60.00
095-32519	DISTRICT CLERK FEES	70.00
108-000-42159	SENIOR CENTER CONSTR...	72,000.00
108-000-42610	GENERAL ADMINISTRATI...	6,750.24
108-000-43400	SENIOR CITIZEN CENTER ...	7,254.00
	Grand Total:	950,379.11

Project Account Summary		
Project Account Key		Payment Amount
None		950,379.11
	Grand Total:	950,379.11



TYLER COUNTY

Jacques L. Blanchette
Tyler County Judge

COMMISSIONERS
Martin Nash, Pct. 1
James "Rusty" Hughes, Pct. 2

COMMISSIONERS
Mike Marshall, Pct. 3
J.A."Jack" Walston, Pct. 4

GRAVEL PIT AGREEMENT

*Original for
County Clerk*

By This Agreement, made and executed in duplicate, this 21st day of July, 20 16, by and between Susan Overstreet and **Tyler County**, Texas, the said parties agree and contract as follows:

1. **Susan Overstreet** in consideration of terms set forth below does hereby grant Tyler County permission to remove dirt material from property located County Road 4530, Tyler County.
2. Said material will be purchased for **\$2.00 per yard** with payments due monthly. **Tyler County Road & Bridge, Precinct # 4**, shall be required to submit the amount of yards with their payment.
3. A representative of said County will schedule to meet with agent, **Susan Overstreet**, at the location prior to removal of any material.
4. **This Agreement** will be read in the recorded minutes of the Commissioner's Court Meeting.
5. Both parties and **Tyler County** reserves the right to terminate this **Agreement** upon any violation of the conditions stated herein and or legal proceedings by and including third parties.
6. At all times during the term of the **Agreement**, said County will indemnify **Susan Overstreet** and its officers, directors or employees harmless against any loss, liability or expense incurred by reason of claims or demands of agents, officers, or employees of said County or of third parties on account of any bodily injury, personal injury liability or property damaged sustained or alleged to have been sustained in the performance of any part of the work described by this **Agreement**.
7. This **Agreement** will automatically terminate upon completion of pit usage; County will notify **Susan Overstreet** when completed, but shall notify **Susan Overstreet** five (5) days prior to completion for approval before removing equipment.

8. Pit will be left in such a condition that it will not restrict drainage and suitable for replanting.

If the Tyler County Commissioners' Court is in **Agreement** to the above conditions and terms set forth in the **Agreement**, acknowledge by signature executed in duplicate, this

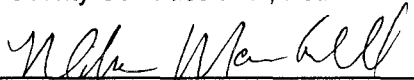
21st Day of JULY 2016.


Susan Overstreet, Agent

By: 
Jacques L. Blanchette
Tyler County Judge

By: 
County Commissioner, Pct. # 1

By: _____
County Commissioner, Pct. # 2

By: 
County Commissioner, Pct. # 3

By: 
County Commissioner, Pct. # 4

New
 Update

LAW ENFORCEMENT AGENCY (LEA) APPLICATION FOR PARTICIPATION

This application must be updated and resubmitted within 30 days of any changes

Federal State Tribal Federal Agencies only: (Parent Affiliate i.e. DOJ): _____

2YTXXX DODAAC (Update Only): _____

AGENCY: Tyler County Sheriff's Office

PHYSICAL ADDRESS (No P.O. Box): 702 N. Magnolia St.

CITY: Woodville STATE: Texas ZIP: 75979

AGENCY MUST HAVE AT LEAST 1 FULL-TIME OFFICER TO PARTICIPATE IN THE PROGRAM
INDICATE THE NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY

FULL-TIME: 19 PART-TIME: _____

SCREENER POC(s): INCLUDE EMAIL ADDRESS AND DIRECT CONTACT PHONE NUMBER IF AVAILABLE

*MAIN POC: Is the Primary POC for requests and property pickup

	NAME: LAST, FIRST	EMAIL	PHONE #
*SCREENER/MAIN POC	Stevan Sturrock	srock.sheriff@co.tyler.tx.us	409-429-4524
SCREENER/POC #2			
SCREENER/POC #3			
SCREENER/POC #4			
WEAPON/POC	Stevan Sturrock	srock.sheriff@co.tyler.tx.us	409-429-4524
AIRCRAFT/POC	Stevan Sturrock	srock.sheriff@co.tyler.tx.us	409-429-4524
VEHICLE/POC	Stevan Sturrock	srock.sheriff@co.tyler.tx.us	409-429-4524

NOTICE: LAW ENFORCEMENT ACTIVITIES ARE DEFINED AS: GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND WHOSE OFFICERS HAVE THE POWERS OF ARREST AND APPREHENSION.

Upon acceptance into the Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate. (N/A for Federal Agencies)


By signing this I/we certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18USC § 1001.

CHIEF LAW ENFORCEMENT OFFICIAL/
HEAD OF LOCAL AGENCY

Sheriff Bryan Weatherford

DATE: 7-8-16

PRINTED NAME



SIGNATURE

STATE COORDINATOR/SPOC:
(NOT REQUIRED FOR FEDERAL AGENCIES)

PRINTED NAME

DATE: _____

SIGNATURE

LESO Team Lead Approval

STATE PLAN OF OPERATIONS
BETWEEN THE STATE OF
TEXAS
AND THE
Tyler County Sheriff's Office

I. PURPOSE

This State Plan of Operation (SPO) is entered into between the State of Texas and the (*LEA name*) Tyler County Sheriff's Office, to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property transferred pursuant to 10 USC § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

II. AUTHORITY

The Secretary of Defense is authorized by 10 USC § 2576a to transfer to State Law Enforcement Agencies, personal property that is excess to the needs of the DOD and that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug / counter-terrorism or border security activities, under such terms prescribed by the Secretary. The authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA) in determining whether property is suitable for use by agencies in Law Enforcement Activities (LEAs). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is also known as the "1033 Program" or the "LESO Program" and is administered by DLA Disposition Services, Law Enforcement Support Office (LESO).

III. GENERAL TERMS AND CONDITIONS

A. OPERATIONAL AUTHORITY

The Governor of the State of Texas has designated in writing with an effective date of August 26, 2015 to implement this program statewide as well as conduct management and oversight of this program. Funding / Budgeting to administer this program are provided by the Texas Department of Public Safety.

The provided funding is used to support assistance to the LEAs with customer service to include

computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of Texas is as follows:

State Coordinator (SC): Skylor Hearn

State Point of Contact (SPOC): Rolando Ayala

State Point of Contact (SPOC): Laurie Patterson

State Point of Contact (SPOC): John Riddick

The following is the facility / physical location and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program:

Agency Address / Location: 5805 N Lamar Blvd Austin, Texas 78752

EMAIL / Contact Phone Numbers: Texas1033Program@dps.texas.gov 512-424-7590

Fax Number: 512-424-7591

Hours of Operation: 7AM – 5PM

B. The DLA LESO has final authority to determine the type, quantity, and location of excess DOD personal property suitable for law enforcement activities, if any, which will be transferred to the *(LEA name)* Tyler County Sheriff's Office.

C. This agreement creates no entitlement to the LEA to receive excess DOD personal property.

D. The *(LEA name)* Tyler County Sheriff's Office understands that property made available under this agreement is for the use of authorized program participants only. Property may not be obtained for any individual, organization, or agency that has not been approved as a participant in the LESO Program. All requests for property must be based on bona fide law enforcement requirements. Property will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan.

E. Controlled property (equipment) includes any property that has a demilitarization (DEMIL) Code of B, C, D, F, G, and Q; and property, regardless of demilitarization code, that was specifically identified in the Law Enforcement Equipment Working Group Report from May 2015, created pursuant to Executive Order 13688 (EO). The Working Group Report mandates that the following items be treated as controlled property:

- 1) Manned Aircraft, fixed or rotary wing
- 2) Unmanned Aerial Vehicles
- 3) Wheeled Armored Vehicles
- 4) Wheeled Tactical Vehicles
- 5) Command and Control Vehicles
- 6) Specialized Firearms and Ammunition Under .50 Cal (excluded firearms and ammunition for service-issued weapons)
- 7) Explosives and Pyrotechnics
- 8) Breaching apparatus

- 9) Riot Batons
- 10) Riot Helmets
- 11) Riot Shields

F. LEAs that request items in Paragraph E above must provide all required information outlined in the Law Enforcement Equipment Working Group Report and all information on the LESO request form. Among other specific requirements identified in these documents, LEAs will be required to certify and submit:

- 1) A detailed written justification with a clear and persuasive explanation of the need for the property and the law enforcement purposes it will serve;
- 2) Evidence of approval or concurrence by the LEA's civilian governing body (city council, mayor, etc.);
- 3) The LEA's policies and protocols on deployment of this type of property;
- 4) Certifications on required training for use of this type of property; and
- 5) Information on whether the LEA has applied, or has pending an application, for this type of property from another Federal agency.

G. The (*LEA name*) Tyler County Sheriff's Office must maintain and enforce regulations designed to impose adequate security measures for controlled property to mitigate the risk of loss or theft.

H. Under no circumstances will controlled property be sold or otherwise transferred to non-U.S. persons, or exported. All transfers must be approved by the State and DLA Disposition Services LESO.

I. Cannibalization requests for controlled property must be submitted in writing to the State, with final approval by the LESO. The LESO will consider cannibalization requests on a case-by-case basis.

J. The LESO conditionally transfers all excess DOD property to States / LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the LESO in perpetuity and will not be relinquished to the LEAs. When the LEA no longer has legitimate law enforcement uses for controlled property, the LEA must notify the State, who will then notify the LESO, and the controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the LESO Program at any time.

K. Property with a DEMIL Code of "A" is also conditionally transferred to the LEA. However, after one year from the Ship Date, the LESO will relinquish ownership and title to the LEA. Prior to this date, the State and LEA remains responsible for the accountability and physical control of the item(s) and the LESO retains the right to recall the property. Title will not be relinquished to any property with DEMIL Code of "A" that is controlled property identified in Paragraph III E.

- 1) Property with DEMIL Code of "A" will automatically be placed in an archived status on the LEAs property book upon meeting the one year mark.
- 2) Once archived, the property is no longer subject to annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).
- 3) Ownership and title of DEMIL "A" items that have been archived will pass automatically from the LESO to the LEA when they are archived at the one year mark (from Ship Date) without issuance of any further documentation.
- 4) LEAs receive title and ownership of DEMIL "A" items as governmental entities. Title and ownership of DEMIL "A" property does not pass from DOD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State and local law that govern public property. Sales or gifting of DEMIL "A" property after the one year mark in a manner inconsistent with State or local law may constitute grounds to deny future participation in the LESO Program.

L. The LEAs are not authorized to transfer controlled property or DEMIL Code "A" property carried on their inventory without LESO notification and approval. Property will not physically move until the State and LESO approval process is complete.

IV. ENROLLMENT

A. An LEA must have at least one full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only full-time and part-time law enforcement officers are authorized to receive property. Reserve officers are not authorized to receive property.

- 1) The LEA shall submit an updated Application Packet to the State Coordinator's office no later than December 1 each year and/or any time there is a change in personnel or LEA contact information. Failure to do so may result in suspension and/or termination from the program.
- 2) Once approved for participation in the program, at least one of the LEA's authorized screeners must attend a mandatory training class prior to any requests for property being approved. The class will be conducted free of charge to the LEA and will be held at location determined by the State Coordinator's office.
- 3) LEA transfer of responsibility – program property assigned to the LEA. A change in the Chief Law Enforcement Official (CLEO), due to any reason, will not relinquish responsibility from the LEA for properly maintaining existing program property in the LEA's possession. If the new CLEO does not wish to be responsible for existing property, they shall notify the State Coordinator's office in writing that they wish to return the equipment to the nearest Disposition Site or transfer it to a qualifying LEA. The new CLEO remains responsible for existing property until the property is officially transferred or returned.

B. The State shall:

- 1) Implement LESO Program eligibility criteria in accordance with 10 USC § 2576a, DLA Instructions and Manuals, and the DLA MOA the State signs.
- 2) Receive and process applications for participation from LEAs currently enrolled and those LEAs that wish to participate in the LESO Program.
- 3) Receive and recommend approval or disapprove LEA applications for participation in the LESO Program. The State Coordinators have sole discretion to disapprove LEA applications on behalf of the Governor of their State. The LESO should be notified of any applications disapproved at the State Coordinator level. The State Coordinator will only forward and recommend certified LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval / disapproval authority for all LEA applications forwarded by State Coordinators.
- 4) Ensure LEAs enrolled in the LESO Program update the LEAs account information annually (accomplished during the FY Annual Inventory in the Federal Excess Property Management Information System [FEPMIS]).
- 5) Provide a comprehensive overview of the LESO Program to all LEAs once they are approved for enrollment. This comprehensive overview must be done within thirty (30) days and include, verbatim, the information contained in Paragraph III E of this SPO.
- 6) Ensure that screeners of property are employees of the LEA. Contractors may not conduct screening on behalf of the LEA.
- 7) Ensure that at least one person per LEA maintains access to the FEPMIS. Account holders must be employees of the LEA.

V. ANNUAL INVENTORY REQUIREMENTS

A. Per the DLA Instructions and Manuals and the DLA MOA, each State and participating LEA within is required to conduct an annual inventory certification of controlled property, which includes DEMIL "A" for one (1) year from Ship Date. Annual inventories start on October 1 of each year and end December 1 of each year.

B. The State shall:

- 1) Receive, validate, and reconcile incoming certified inventories from the LEAs.
- 2) Ensure LEAs provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all controlled property identified in Paragraph III E, small arms and other unique

items as required. For equipment that does not contain a serial number, such as riot control or breaching equipment, a photograph will suffice.

- 3) Suspend the LEA as a result of the LEAs failure to properly conduct and/or certify and submit certified inventories, according to the aforementioned requirements.

C. The LEA shall:

- 1) Complete the annual physical inventory as required.
- 2) Provide serial numbers and photos identified in the annual inventory process for inclusion in the LESO property accounting system for all controlled property identified in Paragraph III E, small arms and other unique items, as required. For equipment that does not contain serial number, such as riot control or breaching equipment, a photograph will suffice.
- 3) Certify the accountability of all controlled property received through the LESO Program annually by conducting and certifying the physical inventory. The LEA must adhere to additional annual certification requirements as identified by the LESO.
 - a. The State requires each LEA to submit certified inventories for their Agency by December 1 of each year. The Fiscal Year (FY) is defined as October 1 through September 30 of each year. This gives the LEA two (2) months to physically inventory LESO Program property in their possession and submit their certified inventories to the State Coordinators.
 - (1) The LESO requires a front or side and data plate photo for Aircraft and Tactical Vehicles that are serial number controlled, received through the LESO Program.
 - (2) The LESO requires serial number photos for each small arm received through the LESO Program.
 - b. The LEAs failure to submit the certified annual inventory by December 1 may result in the agency being suspended from operations within the LESO Program. Further failure to submit the certified annual inventory may result in a LEA termination.
- 4) Be aware that High Profile Commodities (Aircraft, Tactical Vehicles and Small Arms) and High Awareness (controlled) property are subject to additional controls.

VI. PROGRAM COMPLIANCE REVIEWS

A. The LESO conducts a Program Compliance Review (PCR) for each State that is enrolled in the LESO Program every two (2) years. The LESO reserves the right to require an annual PCR, or similar inspection on a more frequent basis for any State. The LESO PCRs are performed in order to ensure that State Coordinators, SPOCs and all LEAs within a State are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instructions and

Manuals, and the DLA MOA signed by the State.

- 1) If a State and/or LEA fails a PCR, the LESO will immediately suspend their operations and will subsequently issue corrective actions (with suspense dates) to the State Coordinator, which will identify what is needed to rectify the identified deficiencies within the State and/or LEA.
- 2) If a State and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the LESO Program operations within the State and/or LEA.

B. The State shall:

- 1) Support the LESO PCR process by:
 - a. Contacting LEAs selected for the PCR review via phone and/or email to ensure they are aware of the PCR schedule and prepared for review.
 - b. Receiving inventory selection from the LESO. The LEA POCs shall gather the selected items in a centralized location to ensure that the LESO can efficiently inventory the items.
 - c. Providing additional assistance to the LESO as required, prior to and during the course of the PCR.
- 2) Conduct internal Program Compliance Reviews of LEAs participating in the LESO Program in order to ensure accountability, program compliance and validate annual inventory submissions are accurate. The State Coordinator must ensure an internal PCR of at least 5% of LEAs that have a property book from the LESO Program within his / her State is completed annually. This may result in a random review of all or selected property at the LEA.
 - a. The internal PCR will include, at minimum:
 - (1) A review of each selected LEAs LESO Program files.
 - (2) A review of the signed State Plan of Operation (SPO).
 - (3) A review of the LEA application and screener's letter.
 - (4) A physical inventory of the LESO Program property at each selected LEA.
 - (5) A specific review of each selected LEAs files for the following:
DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any), and other pertinent documentation as

required.

- b. The State and/or LEA will bear all expenses related to the repossession and/or turn-in of LESO Program property to the nearest DLA Disposition Services site.

VII. STATE PLAN OF OPERATION (SPO)

A. The State shall:

- 1) Identify, establish, and issue minimum criteria to be included in the SPO for the State and each participating LEA.
- 2) Establish a State Plan of Operation, developed in accordance with Federal and State law, and conforming (at minimum) to the provisions of the DLA Instruction and Manuals and the DLA MOA.
 - a. The SPO will include detailed organizational and operational authority including: staffing, budget, facilities, and equipment that the State believes is sufficient to manage the LESO Program within their State.
 - b. The SPO must address procedures for making determinations of LEA eligibility, allocation, and equitable distribution of material, accountability and responsibility concerning excess DOD personal property, inventory requirements, training and education, State-level internal Program Compliance Reviews (PCR), and procedures for turn-in, transfer, and disposal.
- 2) Enter into written agreement with each LEA, via the LESO approved State Plan of Operation, to ensure the LEA fully acknowledges the terms, conditions, and limitations applicable to property transferred pursuant to this agreement. The State Plan of Operation must be signed by the Chief Law Enforcement Official (CLEO), or assigned designee of the respective LEA, and the current State Coordinator.
- 3) Request that the LESO Suspend or Terminate an LEA(s) from the LESO Program when an LEA fails to comply with any term of DLA MOA, the DLA Instruction and Manuals, any Federal statute or regulation, or the State Plan of Operation.

VIII. REPORTING REQUIREMENTS FOR LOST, MISSING, STOLEN, DAMAGED OR DESTROYED LESO PROGRAM PROPERTY

A. All property Lost, Missing, Stolen, (LMS) damaged, or destroyed carried on a LEA's current inventory must be reported to the LESO.

- 1) Controlled property must be reported to the State and the LESO within twenty-four (24) hours. The aforementioned property may require a police and National Crime Information Center (NCIC) report submitted to the LESO, to include DEMIL "A" items that are considered controlled items in Paragraph III E.

- 2) Property with a DEMIL Code of "A" must be reported to the State and the LESO within seven (7) days.
- 3) All reports are subject to review by the DLA Office of the Inspector General (OIG).

B. LESO may grant extensions to the reporting requirements listed above on a case-by-case basis.

IX. AIRCRAFT AND SMALL ARMS

A. All aircraft are considered controlled property, regardless of DEMIL Code. Aircraft may not be sold and must be returned to the LESO at the end of their useful life. This State Plan of Operation ensures that all LEAs and all subsequent users are aware of and agree to provide all required controls and documentation in accordance with applicable laws and regulations for these items.

B. LEAs no longer requiring small arms issued through the LESO Program must request authorization to transfer or turn-in small arms. Transfers and turn-ins must be forwarded and endorsed by the State Coordinator's office first, and then approved by the LESO. Small Arms will not physically transfer until the approval process is complete.

C. Small Arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he / she has received the appropriate small arm(s) with the correct, specific serial number(s). Small Arms that are issued to an officer will be issued utilizing an Equipment Custody Receipt (ECR); this Custody Receipt obtains the signature of the officer responsible for the small arm.

X. RECORDS MANAGEMENT

The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the property's DEMIL Code. All documents concerning a property record must be retained.

- 1) Property records for items with DEMIL Code of "A" must be retained for two (2) calendar years from the date the property is removed from the LEA's property book before being destroyed.
- 2) Property records for controlled property must be retained for five (5) calendar years from the date the property is removed from the LEA's property book before being destroyed.
- 3) Environmental Property records must be retained for fifty (50) years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material / Hazardous Waste).
- 4) LESO Program files must be segregated from all other records.

- 5) All property records must be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A, requests for transfer, turn-in, or disposal, approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1) and any other pertinent documentation and/or records associated with the LESO Program.

XI. LESO PROGRAM ANNUAL TRAINING

- A. 10 USC § 380 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each state. The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.
- B. The State shall organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.
- C. The State shall ensure at least one representative (i.e. the State Coordinator or SPOC) attend the annual training that the LESO conducts.

XII. PROPERTY ALLOCATION

A. The State Shall:

- 1) Provide the LEA with a website that will afford timely and accurate guidance, information, and links for all LEAs who work, or have an interest in, the LESO Program.
- 2) Upon receipt of a valid State / LEA request for property through the DLA Disposition Services RTD website, a preference will be given to those applications indicating that the transferred property will be used in the counter-drug, counter-terrorism, or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEAs inventory and justification for property.
- 3) The State and the LESO reserve the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated to an LEA. Quantity exceptions may be granted on a case-by-case basis by the LESO. Currently, the following quantity limits apply:
 - a. Small Arms: one (1) type for each qualified officer, full-time / part-time;
 - b. HMMWVs: one (1) vehicle for every three (3) officers;
 - c. MRAPs: one (1) vehicle per LEA.
- 4) The State and the LESO reserve final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DOD property.

B. The LEA shall:

- 1) Ensure an appropriate justification is submitted when requesting excess DOD property via the LESO Program and will ensure LESO Program property will be used for the law enforcement activity and for law enforcement purposes only within his / her State and agency.
- 2) When requesting property, provide a justification to the State and the LESO on how the requests for property will be used in counter-drug, counter-terrorism, or border security activities of the recipient agency. Additionally, the LEA should be fair and equitable when making requisitions based on current LEA inventory and the justification for property. Generally, no more than one of any item per officer will be allocated.
- 3) Ensure screeners of property are employees of the LEA. Contractors may not conduct screening on behalf of the LEA.
- 4) Obtain access to FEPMIS to ensure the property book is properly maintained, to include but not limited to transfers, turn-ins, and disposal requests and to generate these requests at the LEA level and forward all approvals to the State for action.
- 5) Ensure at least one person per LEA maintains access to FEPMIS. FEPMIS account holders must be employees of the LEA.

XIII. PROGRAM SUSPENSION & TERMINATION

A. The State and LEA are required to abide by the terms and conditions of the DLA MOA in order to maintain active status.

B. The State shall:

- 1) Suspend LEAs for a minimum of sixty (60) days in all situations relating to the suspected or actual abuse of LESO Program property or requirements and/or repeated failure to meet the terms and conditions of the DLA MOA. Suspension may lead to TERMINATION.
- 2) The State and/or the LESO have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.
- 3) In coordination with the LESO, issue corrective action guidance to the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.
- 4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property, to include the LEAs Corrective Action Plan (CAP).

- 5) Suspend or terminate an LEA from the LESO Program if an LEA fails to comply with any term of the DLA MOA, the DLA Instruction and Manuals, any Federal statute or regulation, or the State Plan of Operation.
 - a. In the event of an LEA termination, the State Coordinator will make every attempt to transfer the LESO Program property of the terminated LEA to an authorized State or LEA, as applicable, prior to requesting a turn-in of the property to the nearest DLA Disposition Services location.
 - b. In cases relating to an LEA termination, the LEA will have ninety (90) days to complete the transfer or turn-in of all LESO Program property in their possession.

C. The LEA shall:

- 1) Notify the State Coordinator's office and initiate an investigation into any questionable activity or actions involving LESO property issued to the LEA that comes to the attention of the CLEO, and is otherwise within the authority of the Governor / State to investigate. LEAs must understand that the State Coordinators, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time, and for any reason.
- 2) Understand that the State may suspend LEA(s) and/or LEA POC(s) from within their State, based upon their findings during internal Program Compliance Reviews and/or spot checks at the State level.
- 3) Initiate corrective action to rectify suspensions and/or terminations placed upon the LEA for failure to meet the terms and conditions of the LESO Program.
- 4) Be required to complete and submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property. The LEA must submit all documentation to the State and the LESO upon receipt.
- 5) Provide documentation to the State and the LESO when actionable items are rectified for the State and/or LEA(s).
- 6) The LEAs Chief Law Enforcement Official must request reinstatement as required, via the State Coordinator or SPOC(s), to full participation status at the conclusion of a suspension period.

XIV. COSTS & FEES

- 1) All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program is the sole responsibility of the LEA. In the event an agency is dissolved or disbanded and no civilian governing body exists, the costs associated with the transportation and turn-in of all property in the possession of the

dissolved or disbanded LEA then becomes responsibility of the State.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement shall be provided by E-mail, the United States Postal Service, express service, or facsimile to the State Coordinators office or cognizant DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO in accordance with Section XVIII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:

- 1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.
- 2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.
- 3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.

B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

The LEA is required to maintain adequate insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO program. Self-insurance by the LEA is considered acceptable. The U.S. Government and the Texas Department of Public Safety assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO program. It is recognized that State and local law generally limit or preclude State Coordinators / LEAs from agreeing to open-ended indemnity provisions. However, to the extent permitted by State and local laws, the LEA shall indemnify and hold the U.S. Government and the Texas Department of Public Safety harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate

bodies, in any manner caused by or contributed to by the LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.

XVIII. TERMINATION

A. This SPO may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.

B. The undersigned State Coordinator and CLEO hereby agree to comply with all provisions set forth herein and acknowledge that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

XIX. IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

Sheriff Bryan Weatherford
Type / Print Chief Law Enforcement Official Name


Chief Law Enforcement Official Signature

7.8.16
Date (MM/DD/YYYY)

TYLER COUNTY JUDGE
Type/Print Civilian Governing Body Authorized Official


CGB Authorized Official Signature

07-21-2016
Date (MM/DD/YYYY)

Type / Print State Coordinator Name

State Coordinator Signature

Date (MM/DD/YYYY)



NON-FINANCIAL COOPERATIVE AGREEMENT

1. PARTIES TO THE AGREEMENT

The parties entering into this contract are Workforce Solutions Deep East Texas (WORKFORCE SOLUTIONS) and the WORKSITE organization.

WORKSITE: Tyler County Precinct 1

2. PURPOSE

- a. The purpose of this Agreement is for the WORKSITE to provide up to 6 months or 1,040 hours in length of work activities for eligible WORKFORCE SOLUTIONS customers (PARTICIPANTS) that will lead to unsubsidized employment. WORKFORCE SOLUTIONS will contract with a staffing company to be the employer of record to pay the participant for up to 6 months or 1,040 hours of work activities if the PARTICIPANT is making good progress and the WORKSITE continues to have sufficient work activities for PARTICIPANT. Temporary employment is restricted to the following activities:
1. Clean-up and recovery efforts including demolition, repair, renovation and reconstruction of damaged and destroyed structures, facilities and lands located within the designated disaster area.
 2. The distribution of food, clothing, and other humanitarian assistance for disaster victims.
- b. This agreement does not guarantee that a suitable PARTICIPANT will be found for WORKSITE. The end of any individual PARTICIPANT assignment to WORKSITE does not terminate this agreement. The WORKSITE may have more than 1 PARTICIPANT assigned; however, all referrals and assignments are the decision of WORKFORCE SOLUTIONS.

3. TYPE ORGANIZATION

WORKSITE is a: Public entity Private non-profit

4. PERIOD OF AGREEMENT

This Agreement becomes effective on the date signed by both parties and will continue in effect until terminated.

5. AMENDMENTS

This Agreement may be amended by written mutual agreement of both parties.

6. TERMINATION

This Agreement can be terminated by 15 day written notice by either party; or upon discovery of any of the following - failure on one party to comply with the terms of this Agreement, failure to take corrective action, or unsafe or unsanitary working conditions.

7. DRUG TESTING REQUIRED YES NO

8. COMMUNICATION, COORDINATION, AND REFERRALS

- a. Additional contact persons may be assigned by WORKFORCE SOLUTIONS and WORKSITE to facilitate the day-to-day communications. Communication may be made by phone, e-mail, fax or regular mail to the other party. Notifications and amendments can be made by e-mail, fax or regular mail.

- b. Referral of PARTICIPANTS will be made by WORKFORCE SOLUTIONS to the WORKSITE for interviews. The Worksite Referral Form will indicate the PARTICIPANT name, relevant training needs, type of work to be performed, maximum number of hours per week, schedule of work, the worksite contact name, and any special accommodations needed by the PARTICIPANT.
- c. The Worksite Referral Form must be returned to the WORKFORCE SOLUTIONS contact on the form, noting either acceptance or refusal of the referred individual. Once acceptance is received, the PARTICIPANT will be enrolled with the staffing agency and notify WORKSITE of the start date.
- d. The WORKSITE and WORKFORCE SOLUTIONS will communicate or meet as needed to assess the activities conducted under this agreement.

9. GENERAL REQUIREMENTS

- a. PARTICIPANTS may not be assigned to work, directly or indirectly, in the construction, operation, administration or maintenance of any facility used or to be used for sectarian instruction or as a place for religious worship; and may not involve political activity, either directly or indirectly.
- b. The work activity must be related to the capability of the customer to perform the assigned tasks on a regular basis, including the customer's physical capacity, skills, experience, family responsibilities and place of residence.
- c. All PARTICIPANTS have the rights available under federal, state, and local law prohibiting discrimination on the basis of race, sex, national origin, religion, age or handicapping condition. PARTICIPANTS alleging discrimination may choose to have their complaints processed as a program dispute or as a violation of other applicable state and local laws prohibiting discrimination in employment.
- d. No PARTICIPANT will be excluded from participating in activities; denied the benefits of work activities; subjected to discrimination under or denied employment in the administration of or in connection with any such program because of race, color, religion, sex, national origin, age, disability, or political affiliation or belief.
- e. Grievances (including complaints alleging discrimination) will be resolved according to Board Grievance and Complaint Policy and Procedures.
- f. PARTICIPANTS are subject to the same health and safety standards established under state and federal law that otherwise apply to other individuals in similar activities who are not PARTICIPANTS.
- g. No fees may be charged to any PARTICIPANT or WORKSITE for referrals or placement under this Agreement.
- h. All parties to this agreement will comply with Fair Labor Standards Act, Wage and Hour Laws, and Child Labor Laws, and other federal or state labor laws as applicable.

10. WORKSITE AGREEMENTS

- a. WORKSITE will provide supervision and work activities that are relevant to paid positions within the WORKSITE'S organization and that is consistent with the information in the Worksite Referral Form.
- b. WORKSITE will not provide work to a PARTICIPANT that has the effect of replacing or preventing the employment of an individual who is not participating in a workforce program. Vacancies due to hiring freezes, termination, or layoffs, shall not be filled by a PARTICIPANT unless it can be demonstrated that such vacancies are a result of insufficient funds to sustain former staff levels. PARTICIPANT positions shall in no way infringe upon the promotional opportunities that would otherwise be available to regular employees.
- c. WORKSITE assures that it is fully compliant with the Nondiscrimination and Equal Opportunity provisions of the Workforce Innovation and Opportunity Act (WIOA) of 2014, the Nontraditional Employment for Women Act of 1991; the Disabilities Act of 1990; Title VI of the Civil Rights Act of 1964, as amended; Section 504 of the Rehabilitation Act of 1973, as amended; the Drug-Free Workplace Act

of 1998 and with all applicable requirements imposed by or pursuant to regulations implementing those laws.


- d. WORKSITE assures that the business, branch, division or department of the business does not and will not knowingly employ an undocumented worker as defined in Texas Government Code, 2264.001(4).
- e. WORKSITE will coordinate with WORKFORCE SOLUTIONS to enable WORKFORCE SOLUTIONS to monitor the placement, resolve difficulties, and provide work-related counseling for the PARTICIPANT when needed.
- f. The WORKSITE will verify the accuracy and completeness of the PARTICIPANT work time by signing the PARTICIPANT time sheet and ensuring that the PARTICIPANT signs the time sheet. Please note WORKSITE holidays. Break times are allowed per policy. WORKSITE will transmit completed Time Sheets to WORKFORCE SOLUTIONS.
- g. The WORKSITE will ensure that the trainee works at least the number of hours per week indicated on the Worksite Referral form, but not more than forty hours per week.
- h. Confidentiality relating to PARTICIPANT program participation will be maintained.
- i. WORKFORCE SOLUTIONS will be notified as soon as possible of any disciplinary problems or other issues that adversely affect either the WORKSITE or the PARTICIPANT'S work activity.
- j. No PARTICIPANT may be required, with or without his consent, to remain away from his home overnight.
- k. WORKSITE agrees to retain the PARTICIPANT in unsubsidized employment at the end of the referral period provided the PARTICIPANT meets the WORKSITE needs and the WORKSITE has a position open for which the PARTICIPANT is qualified.
- l. Repair and restoration activities are authorized on a LIMITED basis to private property if ALL eight of the criteria's listed below are met and documented:
 1. Work can only be performed on the homes of economically disadvantaged individuals who are eligible for the federally-funded Weatherization program; and
 2. Work may be performed on private land or homes if the non-WIOA employees of the employing unit or if State or local government workers are authorized to do the same work and are in fact engaged in performing the work using non-WIOA funds; and
 3. Work on private land or buildings can be performed to remove health and safety hazards to the larger community; and
 4. Work is limited to returning a home to a safe and habitable level - not to make home improvements; and
 5. Priority is given for service to the elderly and individuals with disabilities; and
 6. WIOA funds cannot be used for the cost of materials to do repairs; and
 7. Work must be disaster-related and not related to general home improvements; and
 8. Work is coordinated with or supervised by the local agency responsible for the Weatherization program.

11. WORKFORCE SOLUTIONS AGREEMENTS

- a. WORKFORCE SOLUTIONS will provide PARTICIPANT Time Sheets to the WORKSITE.
- b. WORKFORCE SOLUTIONS will provide work-related counseling to the PARTICIPANT as requested by either the PARTICIPANT or the WORKSITE and assist both the PARTICIPANT and WORKSITE to resolve any issues that arise.
- c. WORKFORCE SOLUTIONS will provide complaint and grievance information to the PARTICIPANT and the WORKSITE and to provide grievance resolution at the local level as per Board policy.
- d. WORKFORCE SOLUTIONS will provide workers compensation insurance through the Employer of Record for the duration of the work activity. All accidents must be reported within the timeframes set by the Employer of Record.

By signing this document all parties agree that they have read and understood the terms of the Agreement, are authorized to execute this Agreement on behalf of the contracting party, and that the parties agree to be bound by the terms of this Agreement. By signing this document all parties also agree that a copy of this document and the signatures it contains have the full force and effect of an original document and signatures for the purpose of the document and business between the parties.

WORKSITE



WORKSITE Signature
Martin Nash

Printed Name
Commissioner Precinct 1

Title

Date

WORKFORCE SOLUTIONS

WORKFORCE SOLUTIONS (Signature)

Printed Name

Title

Date

Worksite Job Description

(Note: If WORKSITE already has a job description; only title, job location, supervisor name/phone number, and scheduled hours need to be completed on this form when the job description is attached.)

Job Title: Laborer	Number of Positions: 2
Job Summary: Clean up and recovery from flooding by repairing potholes and streets throughout the county.	
Job Location (street address, city, zip): Various locations in Tyler County Precinct 1 Commissioner 205 N Charlton Woodville, TX 75979	Worksite Fax: 409-283-6307

Supervisor(s) Name:	Contact Number:	Email:
1. Rusty Pierson	409-200-9221	
2.		
3.		

Special skills /requirements needed? [] Yes [X] No (if yes, describe)

Required certifications or training? [] Yes [X] No (if yes, describe)

Required attire, tools, and/or equipment? [] Yes [X] No (if yes, describe)
Will be provided by the county.

Prevailing wage for same/similar position \$ 10.00 per hour.

Hours per week to be worked: 27

Job description:

Repair potholes using truck, trailer and shovels. Clean up and recovery following flooding.

Scheduled Hours

Work Days	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Hours	7am – 6pm	7am – 6pm	7am – 6pm				

Worksite Referral Form



PARTICIPANT: EXAMPLE

Contact Information

WORKSITE	WORKFORCE SOLUTIONS Deep East Texas
Worksite Name: Tyler County Precinct 1	County Workforce Center
Staff Contact Martin Nash	Staff Contact
Title Commissioner Pct 1	Title
Phone 409-283-7296	Phone
Fax 409-283-6307	Fax
e-mail nashent@hotmail.com	E-mail
Address 205 N Chariton, Woodville, TX 75979	Address

Worksite Hours

Work Days	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Hours	7am – 6pm	7am – 6pm	7am – 6pm				

Position Information

Position Title Laborer	Supervisor: Rusty Pierson 409-200-9221
Position Duties: 1. Repair streets and potholes 2. Pick up debris and other items obstructing proper drainage of streets 3. All other duties as assigned.	

Customer Signature: _____ Date: _____

WORKFORCE SOLUTIONS Signature _____ Date: _____

WORKSITE response to WORKFORCE SOLUTIONS (fax or e-mail signed scanned form to the contact above)

<input type="checkbox"/> The referred PARTICIPANT is accepted for work activities	<input type="checkbox"/> The referred PARTICIPANT is NOT accepted for work activities
WORKSITE Signature	Date sent to Workforce:

Assignment to WORKSITE

PARTICIPANT Start Date:	PARTICIPANT End Date:
WORKFORCE SOLUTIONS Signature	Date:

Election Judges and Alternates 2016-2018

Voting Precinct	Voting Place Address	LOCATION Commissioner Pct.	ELECTION JUDGE	ALTERNATE JUDGE
ABBOTT Republican	1 NUTRITION CENTER 201 Willow Woodville, 75979	Woodville (1)	JIM KNECHT 1227 CR 1125 Woodville, TX 75979 429-6288 harmonyfarmtx@gmail.com	DELORIS WIGLEY 217 CR 4265 Woodville, TX 75979 283-5071
ABBOTT Republican	2 MASONIC LODGE (\$75) 390 Holly Woodville, 75979 283-5958	Woodville (2)	DENESE DURR 114 Cobb Mill Rd. Woodville, TX 75979 429-6265	RUTHIE ROGERS
ABBOTT Republican	HILLISTER BAPTIST 3 CHURCH (\$25) P O Box 456 Hillister 283-3350 B A Smith 429-8571	Hillister (1)	DORIE BROCKHOUSE 536 Ivanhoe Dr. Woodville, TX 75979 331-9997 Cell: 200-5123	LINDA SMITH P.O. Box 38 Hillister, 77624 283-3036 429-8572 gmawmaw50@aol.com
ABBOTT Republican	BETHEL BAPTIST 4 CHURCH (\$25) P O Box 96 Warren, TX 77664	Warren(1)	RELINDA TERRELL 3441 CR 1325 Warren 77664 429-6227 383-7968 relindat66@aol.com	KRISTI REID 229 CR 1410 Warren 77664 547-3359 504-9416 klreid53@yahoo.com
DAVIS Democrat	5 A1 Wrecker & Storage P.O. Box 2224, Woodville 283-5352	Doucette (3) 673-6465 283-3685	GLINDA MCKINLEY P.O. Box 782 Doucette, Tx 75942 283-5404	
ABBOTT Republican	6 Wildwood 923 Huckleberry Village Mills, 77663	Wildwood (1)	ELDON SOILEAU P.O. Box 786 Village Mills	DON STOCKTON P O Box 333 Village Mills
ABBOTT Republican	7 MASONIC LODGE (\$45) P O Box 121 Chester, 75936	Chester (2)	EVERETT POWELL 9449 FM 1745 North Chester, 75936 936-969-2058 676-9613 everpove5@eastex.net	BRENDA DAVISON 670 FM 1745 Chester, TX 75936 936-215-2836 936-969-2301
ABBOTT Republican	8 BETHANY BAPTIST CHURCH (\$25) 1288 CR 2800 Colmesneil, TX 75938	Woodville(2)	LYNETTE MARSHALL P.O. Box 698 Colmesneil, TX 75938 837-5221 382-5918 lynette49@windstream.net	KEELIN PARKER 676 CR 2575 Woodville, TX 75979 283-5413
ABBOTT Republican	EBENEZER CHURCH Fellowship Hall 9 CHURCH (\$100) \$50 in November % 556 PR 7620 Colmesneil, 75938	Woodville (3)	SALLY WALLACE P O Box 2232 Woodville, 75979 283-7683	PEGGY GIBBS 9314 FM 256 E Colmesneil, Texas 224-0139/283-6767 peggy.gibbs@sbcglobal.net

ABBOTT Republican	COMMUNITY CENTER 10 (\$75) City Hall P.O. Box 144 Colmesneil, 75938 (msg to City Hall 837-5211) (restroom not handic accesb)	Colmesneil (3)	PEGGY RICE ® 9751 CR3400 Colmesneil 75938 283-3932	CONNIE WIGLEY P O Box 201 Colmesneil, 75938 409-837-4423
ABBOTT Republican	First Baptist 11 Church,Rockland (\$25) 125 pr 7388 (not mailing) Colmesneil, 75938	Rockland (3)	SUE MARSHALL (D) 325 CR 2975 Colmesneil, 75938 837-2372 594-0687 marshallsue45@yahoo.com	BETTY TOMPKINS 1596 CR 2975 Colmesneil 837-4420
ABBOTT Republican	13 FAIRVIEW BAPTIST (\$25) 1341 FM 92 Woodville, 75979-0950 429-3947	Town Bluff (3)	N. EVONNE HAVARD (D) 1884 CR 4120 Woodville, 75979 409-673-6163 224-0551 nehavard@aol.com	DONNA CARR ® 467 CR 4190 Woodville, TX 75979 429-6187 dambeecar@aol.com
ABBOTT Republican	First Baptist 14 Church,Spurger (\$25) Spurger, 77660	Spurger (4)	ALVINA MEANS ® P O Box 368 Spurger, 77660 409-429-5097 409-429-0628	MARY LOU JEANS (D) P.O. Box 608 Spurger, 77660 mljspurger@sbcglobal.net 656-1754 429-5450
ABBOTT Republican	FRED ELEM SCHOOL 15 SP.Ed P.O. Box 10 429-3240	Fred (4)	VIRGINIA GREGORY (D) P.O. Box 247 Fred, 77616 429-3804 ratcat247@aol.com	JULIA FOUNTAIN ® P O BOX 41 Fred, TX 77616 409-673-7604
ABBOTT Republican	EAST WARREN HIGH 16 SCHOOL 547- 0778 PO BOX 69 673-9559 547-2241- Sherry	Warren (4)	SHANDOLA LANGHAM (R) 355 CR 4775 Warren, 77664 547-0669 cell: 679-9148	CHERYL FRITH (D) 3875 CR 4850 Warren, 77664 781-4370
ABBOTT Republican	17 LIONS DEN (\$75) P.O. Box 2217 Woodville, Texas 75979 283-7629	Woodville (3)	Ragan Bounds (D) Box 706 Woodville, 75979 791-7410 331-0885 ragan.bounds@gmail.com	Frankie Rogers ® 659 FM 1746 Woodville, 75979 283-7868 eerogers@prodigy.net
ABBOTT Republican	18 FIRE STATION 283-2103, 7334 City of Woodville Charlton Woodville, Texas 75979	Woodville (2)	GAIL HUSBAND ® 608 N. Nellius Woodville, TX 75979 283-3416	MARGARET POPE (D) 1205 Pine Street Woodville, TX 75979 283-5907
ABBOTT EV Republican	EARLY BALLOT BOARD	Courthouse	MIKE PADDIE (RC) P.O. Box 801 Village Mills, 77663 547-3328x116/781-8558	Robert Wood (DC) 210 S. Village Street Woodville, TX 75979 283-7442 283-0049

Publish two times
_____Newspaper
_____Court Agenda
_____County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID #07212016 Emergency Standby Services and Products

PURPOSE

The intent of this contract is to have a vendor that is capable of providing all types of product and services required in the case of a declared State of Emergency. This contract would be used when the County of Tyler resources and contracts are not able to provide for an emergency in an immediate manner. The contractor would provide an additional source beyond existing resources. Tyler County would use these products in responding to a declared disaster such as hurricanes, tornadoes, floods and other man-made and natural disasters that affect the county. The types of items that may be required would be generators, lighting systems, toilet facilities, health facilities, living accommodations and /or supplies, etc.: as well as possible on-site response teams to perform a wide range of emergency services. We will expect a return phone call or response from the contractor within 4 hours of a receipt of a message from Tyler County requesting assistance under this contract. Further, we expect the contractor to have the requested products and services on site within 72 hours after the initial call.

For more specific information on contractor qualifications or general requirements please contact the County Auditor's office Mon.-Fri. from 8:00am to 4:30pm at 409-283-3652.

Bids will be received in the office of the County Auditor at, 100 West Bluff St., Room 110, Woodville, Texas 75979 until 8:30am on Thursday August 18, 2016 at which time and place all bids received will be publically opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM FOR WHICH YOU ARE BIDDING. REMIT SIX(6) COPIES ALONG WITH ORIGINAL BID.

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS

TYLER COUNTY

REQUEST OF BID FOR EMERGENCY STANDBY SERVICES AND PRODUCTS

1. PURPOSE:

This is an invitation to submit for the contracting of Emergency Standby Products and Services.

The intent of this contract is to have a vendor that is capable of providing all types of product and services required in the case of a declared State of Emergency. This contract would be used when the County of Tyler resources and contracts are not able to provide for an emergency in an immediate manner. The contractor would provide an additional source beyond existing resources. Tyler County would use these products in responding to a declared disaster such as hurricanes, tornadoes, floods, and other man-made and natural disasters that affect the county. The types of items that may be required would be generators, lighting systems, toilet facilities, health facilities, living accommodations and/or supplies, etc: as well as possible on-site response teams to perform a wide range of emergency services. We will expect a return phone call or response from the contractor within 4 hours of a receipt of a message from Tyler County requesting assistance under this contract. Further, we expect the contractor to have the requested products and services on site within 72 hours after the initial call.

2. GENERAL INFORMATION:

3. SPECIFIC INFORMATION:

Tyler County is looking for contractors who have the capacity, ability, and experience to respond rapidly with the delivery of the products and services required in a declared emergency. The Contractor must provide a past history proving expertise and success in this type of work and provide references of past and present customers.

Tyler County requires a contractor who has access to all types of emergency equipment. The contractor must provide a fixed price for weekly rental rates on all types of equipment that can be provided. A sample list is attached, however, please add any additional products or services not already listed and include pricing for those items. During times of declared emergency, the contractor's personnel shall return any call or message received by a representative of the State of Utah within four (4) hours of initial call.

CONTRACTOR QUALIFICATIONS

The Contractor shall submit satisfactory evidence that it has previous experience and possesses an adequate plant/inventory, financial resources, and organization as herein specified to perform the type, magnitude, and quality of work as specified.

CONTRACTOR EXPERIENCE

The Contractor shall have at least three years experience in the provision of emergency products and services and must be able to demonstrate that some of this experience was during periods of emergency type conditions.

CONTRACTOR FINANCIAL STABILITY

The Contractor must be able to document their current and past-established agreements with other organizations, which will establish the Contractor's ability to obtain the products and services required by this contract.

The Contractor shall have the financial resources to effectively perform the service required under a contract of the same scope and magnitude as proposed under this solicitation. The Contractor shall furnish an independent, certified audit or financial statement for the last fiscal period prior to submission of its proposal.

The Contractor shall have adequate personnel dedicated to contract administration and supervision addressing day-to-day contract administration concerns and questions. The Contractor shall designate at least one individual for our contract administrator to address contract disputes or other administrative issues.

PROPOSAL EVALUATION CRITERIA:

- 30% - Demonstrate ability to successfully provide emergency equipment for current and previous customers.
- 25% - Demonstrate background and experience in this type of work.
- 30% - Cost -- Equipment and Services Offered
- 20% - Range of Equipment and Services to Offer Tyler County.

PROPOSAL OUTLINE:

To be prepared by the Offeror. The proposal shall consist of the following items:

A. Cover Letter: To contain the following information:

1. Name of person (s) authorized to represent the Offeror in any negotiations and to sign any Contract resulting.
2. Location of business office and any service facilities if applicable.
3. Name and address of corporate officers or partners.
4. The offeror will provide references including point of contact and phone numbers for any corporate customers or government agency.
5. Statement that attached bid meets all requirements of the Proposal
6. Request that trade secrets or proprietary information in the proposal be withheld from public inspection if needed.

B. Technical Proposal: Shall be in narrative format.

1. Measurable proof of expertise in this area with past and present clients and experience, and copies of past and present agreements with those clients, also a certified financial statement or audit of the company . (What makes you the best company for this contract?)
2. A description of the methodologies to be used in meeting the scope of work including how you have met those objectives with past performance.
3. Staffing: Numbers, Titles, Education and Experience.
4. Detailed explanation of any contingencies that may be offered as part of this contract.
5. Explanation of how Offeror will make use of other resources and time to accomplish the requirements of the contract.

6. How will you address deployment issues and incoming orders?

C. Cost Proposal:

1. Use the attached pricing sheets for products and services include additional items and services you can offer.
2. Offer a pricing method for any additional equipment or services not detailed but may be obtainable.

D. Performance/Payment Bond:

Provide proof, that if required, your company could provide a performance/payment bond for the products and services required. This should be in written form from an Insurance/Surety Company, on their company letterhead indicating they have a business relationship with your company and that if required they would provide a performance/payment bond for your company also, list the maximum dollar amount they would issue for your companies bond.

General Requirements

1. Authorized Contract Users.

This contract will be used by or at the direction of the Emergency Management Office (EMO). EMO may make purchases, or direct other local governments to do so. The Contractor understands and agrees that use of this contract in the event of a declared emergency is optional and will be primarily for, but not limited to, Tyler County, Local governments, school districts and others authorized by law, (collectively with Agencies referred to as "Authorized Users") may only access this contract with the prior approval of EMO, and shall be solely responsible for issuing of valid purchase orders and for performance and payment.

2. Time is of the Essence.

The parties hereby agree that time is of the essence for performance of this contract. Contractor warrants and guarantees that it will use its best efforts to acquire and deliver required products and services at the price and on the terms quoted herein. Contractor shall fully cooperate and coordinate with the Authorized User, and its agents, subcontractors or employees to maximize timely delivery of products and services. Authorized User reserves the right to acquire part or all of

the products/ services offered by Contractor under this contract from other available resources, as deemed necessary in the best interests of the County to meet this requirement. The Contractor agrees and understands that its guarantee of timely performance hereunder is an inducement to Tyler County to enter into this contract, and that the Products or Services covered by this Contract will be immediately available for ordering and delivery during times of declared emergencies.

3. Indemnification.

The Contractor agrees to defend, indemnify, and hold harmless Tyler County against any and all losses, damages, costs, and expenses which they may hereafter suffer or pay out by reason of any claims, actions, and rights of action in law or equity, arising out of damage to the equipment or occurring to, suffered by any person or persons, caused by the Contractor, any of its officers, employees, agents or representatives or any person, firm, or corporation directly employed or engaged by the Contractor.

Tyler County agrees to defend, indemnify, and hold harmless the Contractor against any and all losses, damages, costs, and expenses which it may hereafter suffer or pay out by reason of any claims, actions, and rights of action in law or equity, arising out of damage to the equipment or occurring to, suffered by any person or persons, caused by Tyler County, any of its officers, employees, agents or representatives or any person, firm, or corporation directly employed or engaged by the County.

4. Non-Assignment.

Tyler County has entered into this contract on the express understanding that Contractor has the capacity and ability to respond rapidly with the delivery of the products/services set forth in Exhibit 2 in a declared emergency. Therefore, the resulting contract may not be assigned, transferred, or conveyed, without the prior written consent of the County.

Where Product is leased, Tyler County shall not assign this lease to any equipment under the lease, or any interest in the lease or equipment, without Contractor/Lessor's written consent. Lessee shall not sublet the equipment under the lease or any item of it, without Contractor/Lessor's written consent.

5. Compliance With Applicable codes/Laws

It is the Contractor's responsibility to provide product, equipment and materials hereunder which are configured or otherwise compliant with all applicable federal, state or municipal safety and health codes, laws, or ordinances. The Contractor is solely liable for any expenses, fines or penalties imposed due to a violation, including traffic infractions or parking violations attributable to employees, subcontractors or agents of the Contractor.

6. Issuance of a Purchase Order

This Contract does not constitute a purchase order. It is the framework within which Tyler County, in the event of a declared emergency may issue a purchase order to the Contractor. Purchases Orders may be transmitted electronically, including fax or e-mail to facilitate timely delivery on a 24 hour, 7 day a week basis. and are considered to have been submitted to Contractor upon successful transmission.

7. Inspection

The quality of products or services, shall be subject to inspection by Tyler County at any time. Should it be found that quality of products delivered or services being performed is not satisfactory, and that the requirements of the specifications are not being met, Tyler County may terminate the contract, and employ another Contractor to fulfill the requirements of the contract. The Contractor shall be liable to Tyler County for costs incurred on account thereof.

8. Stop-Work Order/Cancellation for Cause

Upon notice to Contractor and a failure, within twenty four (24) hours, to cure a stated deficiency, the County in its sole judgment, reserves the right to stop the work covered by a purchase order. Tyler County reserves the right to cancel this contract in its entirety at any time for cause when Tyler County deems that the Contractor is unable or incapable of performing the work including meeting the requisite delivery time frames, or otherwise adequately meeting the needs of the declared emergency. In the event of such stoppage or cancellation, Tyler County shall provide immediate written notice of Contractor's default and shall have the right to arrange for the completion of the work in such manner as they deem in their best interests.

9. Access to Site

Tyler County's representative reserves the right to reject and bar from the facility or job site any subcontractor, agent or employee hired by the Contractor.

10. Payment of Operators

Where product involves the delivery of equipment or heavy machinery without services, and unless otherwise mutually agreed, it shall be the responsibility of Tyler County to furnish labor and pay operators employed on the equipment during the period of use. Should services be required prevailing wage laws may apply.

11. Notices

All notices hereunder shall be delivered in person or by certified mail to an authorized representative of the party to whom delivery is made at the place of business of that party, or to any other place specifically designated by the party.

12. Point of Delivery

At the time of order placement, Tyler County shall specify the end point of delivery

for products/services. Contractor shall not ship without obtaining a specified point of delivery from Tyler County . The Contractor is responsible for obtaining and paying fees for all duties, tariffs, highway and other special permits that may be required for delivery. Prices bid shall be assumed to include all applicable delivery, freight, and shipping charges as well as taxes unless otherwise specified in the Contractor's proposal. Certain sales and excise taxes may not be applicable to Tyler County . Tax exemption certificates from Tyler County shall be furnished upon Contractor's request.

13. Power/Cable Specifications

Unless the parties agree otherwise, Products requiring power for operation shall be non-electric. At the option of Tyler County, Contractor shall provide, at the expense of Tyler County, sufficient electrical cable to enable the connection to the distribution systems identified by Tyler County. "2/0 Cable" is required for connecting generators.

14. Equipment Condition

Product shall be in good working order and, where applicable, be equipped with all OSHA required safeguards. Contractor shall make every effort to ensure that equipment provided includes as many safety-related options as practical. Where equipment is mounted on trucks, truck chassis, etc. it must meet at least the manufacturers minimum recommendations for Gross Vehicle Weight Rating (G.V.W.R.), Front Gross Axle Weight Rating (F.G.A.W.R.), Rear Gross Axle Weight Rating (R.G.A.W.R.) and curb weight. Unsatisfactory or unsafe equipment, as determined by a State or Tyler County representative, shall be either returned to the Contractor or, if inoperable, shall be picked up by the Contractor at its own expense.

15. Availability of Product or Equipment

Unless a different timeframe is specified by Tyler County, Contractor shall deliver product or equipment no more than seventy-two (72) hours from Tyler County's placement of the order. If product or equipment will not be available for delivery within that period, Contractor shall inform Tyler County at the time of order to allow Tyler County to locate an alternate source for the equipment. Failure to provide ordered product, equipment or services within the requisite timeframes may constitute a material breach and grounds for immediate cancellation of the contract upon notice. Additionally, the State reserves the right to cancel this Contract after 24 hours of any order placement if, in Tyler County's sole judgment, Contractor does not possess adequate resources or mobilization ability to meet the needs of the emergency by delivering product or services within 72 hours of request.

16. Highway & Special Permits

The Contractor is responsible for obtaining and paying fees for all highway and other special permits that may be required for delivery.

17. Contractor's Coordinator

The Contractor must specify the name of a contact person and phone number who can be reached for all communications and ordering 24 hours per day, 7 days per week during the time of the declared emergency. Contractor shall be responsible for updating this information within one week of any change.

18. Product Inventory

Contractor shall supply an equipment inventory along with its invoice, which shall be verified by a representative of the receiving Authorized User at the time of delivery.

BILLINGS/ PAYMENTS

1. Contract Billings

Contractor shall provide complete and accurate billing invoices to Tyler County in order to receive payment. Billings must contain all information required by the County. Tyler County shall render payment for all purchases, and such payment shall be made in accordance with ordinary county procedures and practices.

2. Responsibility for Payment

Payments for purchases made other than by Tyler County shall be the sole responsibility of such entities and the Contractor shall bill such entities directly on vouchers authorized by the said entities.

3. Vouchers & Late Payments

This voucher or invoice will contain the Contract ID number, the federal employer identification number (); the name of the ordering Authorized User; and the location to which the products, services or equipment was delivered.

4. Contract Term

This contract shall become effective upon approval of the Commissioner's Court of Tyler County but shall not be used until such time as the county Judge declares a state of emergency. The contract may then be used for ordering until such time as the County Judge declares the initial state of emergency over. The contract may also be available for use during any subsequently declared state(s) of emergency as the County may require but no longer than a period of five (5) years from the date of the Commissioners initial approval, with a renewal option for up to five (5) additional years, upon the mutual agreement of the parties. Said renewal term is also subject to the approval of the Commissioner's Court of Tyler County

5. Contract Updates

This contract may be amended from time to time to include additional products,

equipment or services as well as a mutually agreed upon price escalation, based upon the annual Consumer Price Index for all Urban Consumers ("CPI-U") changes and the documented changes in Contractor's actual costs.

6. Cancellation/Termination

Notwithstanding the above, the Commissioner's Court of Tyler County reserves the right to cancel this contract, in whole or in part, after the first month of contract use upon 72 hours written notice to Contractor. Otherwise termination of the contract shall be in accordance with the original contract term and any renewals mutually agreed to by the parties. Prorated payments shall be made through the end of the period of service as specified on the purchase order weekly or monthly, as applicable. If the period of service is not originally specified in the purchase order, then such period shall be deemed weekly and payments pro-rated accordingly.

7. Contract Pricing/updates

It is the intention of the Commissioner's Court of Tyler County to amend this contract as required reflecting product and service changes or price adjustments during the contract period. Dependent on the nature of product and service changes one of three methods will be used as set forth below: (i) the auto-add method; (ii) the Federal Emergency Management Agency (FEMA) reimbursement rate method; or (iii) formal contract amendment method. The County Judge must approve any price adjustment or contract amendment.



Commissioner
of Tyler Co *orig. for
County Clerk*

July 21, 2016

RE: Submittal of County Precincts
Road and Bridges Annual Report

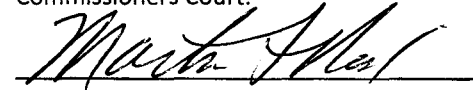
Tyler County District Clerk
ATTN: Chryl Pounds
100 W. Bluff Street, Room 203
Woodville, TX 75979

District Clerk Pounds:

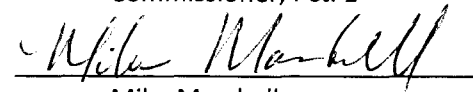
In accordance with Texas State Transportation Code Section 251.005 stating a county commissioner serving as a road supervisor shall make a sworn annual report during the ninth month of the county fiscal year detailing the condition of each road and bridge, expected costs to maintain county roads during the next fiscal year, number of traffic control devices which are defaced or torn down, any new roads to be opened, and any bridges, culverts, or other improvements necessary to place the county roads in good condition and cost information for those improvements, attached are the Annual Road and Bridge Reports for Precincts 1, 2, 3, and 4 in Tyler County, Texas.

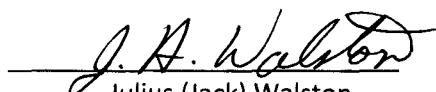
These reports have been approved and entered into the minutes of the July 21, 2016, Commissioners Court. Section 251.005(c) states the report shall be submitted to the grand jury at the first term of the district court occurring after the report is made to the Commissioners Court. Attached also is a letter to the grand jury requesting its approval. Upon approval and signature by the grand jury foreman, a copy should be returned to the office of the County Judge, attention Jill Davis, for further distribution.

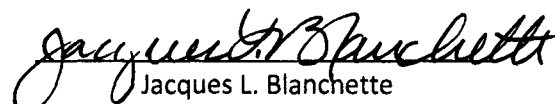
PASSED AND APPROVED this 21st day of JULY, 2016 by the Tyler County Commissioners Court.



Martin Nash
Commissioner, Pct. 1

James (Rusty) Hughes
Commissioner, Pct. 2


Mike Marshall
Commissioner, Pct. 3


Julius (Jack) Walston
Commissioner, Pct. 4


Jacques L. Blanchette
County Judge

ATTEST: 
Donece Gregory, County Clerk

NO. (GRAND JURY MATTER)

THE STATE OF TEXAS

IN THE DISTRICT COURT
OF

IN RE: TYLER COUNTY
COMMISSIONERS ANNUAL
ROAD REPORT

TYLER COUNTY, TEXAS

REPORT OF THE GRAND JURY

On this the _____, the Grand jury of Tyler County, Texas received and filed for record the Annual Road Reports for Tyler County Commissioner, Pct. 1, Tyler County Commissioner, Pct. 2, Tyler County Commissioner, Pct. 3 and Tyler County Commissioner, Pct. 4.

Foreman of the Grand Jury

1 year County Annual Road
Report-Precinct 2

	List of County Roads by Name/Number	Road Condition-Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement)	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
1	CR 1010 - 2.464	5	Heavy Truck Traffic	0	0	0	0	10,333.86	NA
2	CR 1015 - 0.864	2	Heavy Truck Traffic	3	0	0	0	3,623.56	\$69,120.00
3	CR 1020 - 1.81	5	Heavy Truck Traffic	0	0	0	0	7,591.03	90,500.00
4	CR 1028 - 0.172	4	Heavy Truck Traffic	2	0	0	0	721.35	8,600.00
5	CR 1030 - 0.373	4	Heavy Truck Traffic	0	0	0	0	1,564.33	18,650.00
6	CR 1075 - 0.143	4	Heavy Truck Traffic	0	0	0	0	599.73	7,150.00
7	CR 1095 - 0.193	3	Heavy Truck Traffic	0	0	0	0	809.43	9,650.00
8	CR 1096 - 1.266	3	Heavy Truck Traffic	2	0	0	0	5,309.52	63,300.00
9	CR 1100 - 2.388	2	Heavy Truck Traffic	4	0	0	0	10,015.12	119,400.00
10	CR 1115 - 0.194	3	Heavy Truck Traffic	1	0	0	0	813.62	9,700.00
11	CR 1120 - 0.586	4	Heavy Truck Traffic	1	0	0	0	2,457.64	14,650.00
12	CR 2015 - 0.512	1	Heavy Truck Traffic	2	0	0	0	2,147.29	12,800.00
13	CR 2025 - 1.046	2	Heavy Truck Traffic	0	0	0	0	4,386.86	52,300.00
14	CR 2050 - 1.623	4	Heavy Truck Traffic	3	0	0	0	6,806.76	40,575.00
15	CR 2075 - 0.478	3	Heavy Truck Traffic	0	0	0	0	2,004.70	23,900.00
16	CR 2077 - 0.73	2	Heavy Truck Traffic	1	0	0	0	3,061.57	18,250.00
17	CR 2080 - 0.596	2	Heavy Truck Traffic	2	0	0	0	2,499.58	24,800.00
18	CR 2085 - 0.648	2	Heavy Truck Traffic	2	1	0	0	2,717.67	16,200.00
19	CR 2100 - 3.288	3	Heavy Truck Traffic	4	0	0	0	13,789.67	82,200.00
20	CR 2125 - 0.726	2	Heavy Truck Traffic	3	0	0	0	3,044.80	18,150.00
21	CR 2130 - 0.371	2	Heavy Truck Traffic	1	0	0	0	1,555.95	9,275.00
22	CR 2150 - 4.39	2	Heavy Truck Traffic	4	2	0	0	18,411.39	109,750.00
23	CR 2152 - 0.1	3	Heavy Truck Traffic	0	0	0	0	419.39	2,500.00
24	CR 2153 - 0.261	2	Light Truck Traffic	2	0	0	0	905.89	6,525.00
25	CR 2155 - 0.326	2	Light Truck Traffic	1	0	0	0	445.71	8,150.00
26	CR 2162 - 0.363	2	Light Truck Traffic	2	0	0	0	1,522.40	9,075.00
27	CR 2175 - 4.727	1	Heavy Truck Traffic	2	0	0	0	19,824.75	118,175.00
28	CR 2200 - 2.243	1	Heavy Truck Traffic	8	0	0	0	9,407.00	56,075.00
29	CR 2225 - 1.011	2	Light Truck Traffic	2	0	0	0	4,240.07	25,275.00
30	CR 2300 - 3.409	3	Light Truck Traffic	5	1	0	0	14,297.14	85,225.00
31	CR 2310 - 0.753	2	Light Truck Traffic	0	0	0	0	3,158.03	18,825.00
32	CR 2320 - 0.572	3	Light Truck Traffic	0	0	0	0	2,398.93	14,300.00
33	CR 2340 - 0.41	3	Light Truck Traffic	0	0	0	0	1,719.51	10,250.00

City of 2015 County Annual Road
Report-Precinct 2

34 CR 2375 - 1.753	2 Light Truck Traffic	2	0	0	0	7,351.97	\$43,825.00
35 CR 2380 - 0.738	2 Light Truck Traffic	0	2	1	0	3,095.12	18,450.00
36 CR 2385 - 0.105	2 Light Truck Traffic	0	0	0	0	440.36	2,625.00
37 CR 2390 - 0.2	3 Light Truck Traffic	0	0	0	0	838.78	5,000.00
38 CR 2400 - 3.888	2 Light Truck Traffic	5	0	0	0	16,306.03	97,200.00
39 CR 2405 - 0.1	3 Light Truck Traffic	0	0	1	0	419.39	2,500.00
40 CR 2450 - 0.161	1 Light Truck Traffic	2	0	0	0	675.22	4,025.00
41 CR 2475 - 0.766	2 Light Truck Traffic	2	0	0	0	3,212.55	19,150.00
42 CR 2510 - 0.248	2 Light Truck Traffic	2	0	0	0	1,040.09	6,200.00
43 CR 2512 - 0.44	2 Light Truck Traffic	2	0	0	0	1,845.33	11,000.00
44 CR 2525 - 2.61	2 Light Truck Traffic	2	0	0	0	10,946.18	65,250.00
45 CR 2550 - 0.947	2 Light Truck Traffic	3	0	0	0	3,971.66	23,675.00
46 CR 2565 - 3.099	3 Light Truck Traffic	2	0	0	0	12,997.02	77,475.00
47 CR 2567 - 0.085	2 Light Truck Traffic	0	0	0	0	356.48	2,125.00
48 CR 2570 - 5.662	3 Light Truck Traffic	10	1	0	0	23,746.08	141,550.00
49 CR 2573 - 0.113	4 Light Truck Traffic	0	0	0	0	473.91	2,825.00
50 CR 2575 - 2.297	2 Heavy Truck Traffic	2	1	0	0	9,633.48	57,425.00
51 CR 2577 - 0.171	4 Light Truck Traffic	1	0	0	0	717.16	4,275.00
52 CR 2580 - 1.854	1 Light Truck Traffic	3	0	0	0	7,775.56	46,350.00
53 CR 2590 - 4.674	2 Heavy Truck Traffic	4	0	0	0	19,602.47	116,850.00
54 CR 2592 - 0.533	3 Light Truck Traffic	0	0	0	0	2,235.37	13,325.00
55 CR 2595 - 0.256	3 Light Truck Traffic	1	0	0	0	1,073.64	6,400.00
56 CR 2597 - 0.36	3 Light Truck Traffic	0	0	0	0	1,509.81	9,000.00
57 CR 2600 - 1.66	4 Light Truck Traffic	3	0	0	0	6,961.94	41,500.00
59 CR 2610 - 0.283	4 Light Truck Traffic	1	0	0	0	1,186.88	7,075.00
60 CR 2615 - 0.173	4 Light Truck Traffic	0	0	0	0	725.55	4,325.00
61 CR 2617 - 0.048	4 Light Truck Traffic	0	0	0	0	201.30	1,200.00
62 CR 2618 - 0.103	3 Light Truck Traffic	0	0	0	0	431.97	2,575.00
63 CR 2620 - 0.563	3 Light Truck Traffic	0	0	0	0	2,361.18	14,075.00
64 CR 2630 - 0.216	4 Light Truck Traffic	1	0	0	0	905.89	5,400.00
65 CR 2635 - 0.166	3 Light Truck Traffic	0	0	0	0	696.19	4,150.00
66 CR 2644 - 0.077	3 Light Truck Traffic	0	0	0	0	322.93	1,925.00
68 CR 2650 - 2.437	4 Heavy Truck Traffic	4	1	0	0	10,220.63	60,925.00
69 CR 2670 - 5.157	2 Very Light Traffic	6	2	0	0	21,628.18	128,925.00
70 CR 2740 - 0.134	3 Light Truck Traffic	3	0	0	0	561.98	3,350.00
71 CR 2765 - 0.446	4 Light Truck Traffic	0	0	0	0	1,870.49	11,150.00
72 CR 2770 - 2.419	3 Light Truck Traffic	6	0	0	0	10,145.14	60,475.00
73 CR 2773 - 0.195	3 Light Truck Traffic	0	0	0	0	817.81	4,875.00
74 CR 2775 - 1.892	1 Heavy Truck Traffic	2	0	0	0	7,934.93	47,300.00
75 CR 2776 - 0.091	4 Light Truck Traffic	0	0	2	0	381.64	2,275.00

City Annual Road
Report-Precinct 2

76 CR 2777 - 0.696	4 Light Truck Traffic	0	0	0	0	2,918.98	17,400.00
77 CR 2778 - 0.281	3 Light Truck Traffic	1	0	0	0	1,178.49	7,025.00
78 CR 2780 - 2.927	3 Light Truck Traffic	2	0	0	0	12,275.66	73,175.00
79 CR 2790 - 2.508	3 Light Truck Traffic	1	1	0	0	10,518.40	62,700.00
80 CR 2800 - 2.113	2 Light Truck Traffic	5	0	0	0	8,861.79	169,040.00
81 CR 2810 - 4.489	2 Light Truck Traffic	3	2	0	0	18,826.59	112,225.00
82 CR 2811 - 0.2	3 Light Truck Traffic	1	0	1	0	838.78	5,000.00
83 CR 2834 - 1.851	2 Light Truck Traffic	2	0	0	0	7,762.98	46,275.00
84 CR 2836 - 0.142	3 Light Truck Traffic	0	0	0	0	595.53	3,550.00
85 CR 2837 - 0.021	3 Light Truck Traffic	0	0	0	0	88.07	525.00
86 CR 2845 - 7.792	1 Light Truck Traffic	8	0	0	0	32,679.18	194,800.00



COUNTY OF TYLER §

PRECINCT NO. 2 §

Annual Road Report

Pursuant to Transportation Code Section 251.005, this Annual Road Report provides information on the condition of each road, culvert, and bridge in the County by Precinct along with costs associated with maintaining existing roads, culvert, and bridges. Furthermore, suggestions are included where new roads may be needed. This report covers the County roads activity for the period of September 2014 through August 2016.

- 1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
(These can be listed separate on another page if additional space is needed.)
(SEE ATTACHED)
- 2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: (SEE ATTACHED)
- 3. Number of traffic control devices in the precinct defaced or torn down: (SEE ATTACHED)
- 4. Any new road that should be opened in the precinct: (SEE ATTACHED)
- 5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: (again can list on separate page if needed)
(SEE ATTACHED)

Submitted by the undersigned on this 5 th day of JULY, 2016.

Rusty Hughes
Commissioners Printed Name

Rusty Hughes
Commissioner Rusty Hughes, Precinct 2

Subscribed and sworn to, before me, the undersigned authority, this 5 th day of July, 2016.

Mary D. Walters

Notary Public

My commission expires: 11/18/2019



1/21/12

Tyler County Annual Road Report-Precinct I

	List of County Roads by Name/Number	Road Condition-Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement)	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
1	CR 1040 - 0.727	2	truck traffic	0	0	2	0	\$3,258.07	\$72,700.00
2	CR 1044 - 0.105	4	truck traffic	0	0	1	0	470.56	
3	CR 1046 - 0.115	4	truck traffic	0	0	1	0	515.37	
4	CR 1050 - 1.431	3	weather	0	0	2	0	6,413.06	121,550.00
5	CR 1060 - 0.359	3	weather	0	0	1	0	1,608.86	8,975.00
6	CR 1065 - 0.31	3	weather	0	0	1	0	1,389.27	7,750.00
7	CR 1125 - 1.896	2	truck traffic	2	0	3	0	8,496.98	144,800.00
8	CR 1130 - 0.67	3	truck traffic	0	0	1	0	3,002.62	16,750.00
9	CR 1135 - 0.419	3	truck traffic	1	0	1	0	1,877.76	10,475.00
10	CR 1150 - 4.397	2	truck traffic	2	0	3	0	19,705.28	219,850.00
11	CR 1152 - 1.171	3	truck traffic	0	0	1	0	5,247.87	29,275.00
12	CR 1170 - 3.458	3	truck traffic	3	0	3	0	15,497.13	172,900.00
13	CR 1205 - 0.927	4	truck traffic	1	0	2	0	4,154.37	
14	CR 1220 - 2.943	3	truck traffic	0	0	2	0	13,189.14	147,150.00
15	CR 1221 - 0.096	2	weather	0	0	1	0	430.22	4,800.00
16	CR 1222 - 0.108	2	weather	0	0	1	0	484.45	5,400.00
17	CR 1230 - 0.191	4	weather	0	0	1	0	163.49	
18	CR 1231 - 0.066	2	weather	0	0	1	0	295.78	1,650.00
19	CR 1240 - 0.742	3	truck traffic	1	0	1	0	3,325.29	18,550.00
20	CR 1245 - 0.217	2	truck traffic	1	0	1	0	972.49	10,850.00
21	CR 1250 - 0.602	3	truck traffic	1	0	1	0	2,697.88	15,050.00
22	CR 1270 - 1.116	3	truck traffic	0	0	1	0	5,001.38	55,800.00
23	CR 1300 - 0.822	3	truck traffic	0	0	1	0	3,683.81	41,100.00
24	CR 1308 - 0.289	3	truck traffic	0	0	1	0	1,295.16	14,450.00
25	CR 1324 - 0.122	3	weather	0	0	1	0	546.74	3,050.00
26	CR 1325 - 8.287	2	truck traffic	3	0	4	0	37,138.43	305,500.00
27	CR 1327 - 0.132	3	truck traffic	1	0	1	0	591.56	3,300.00
28	CR 1340 - 0.626	4	weather	0	0	1	0	2,805.43	
29	CR 1360 - 0.83	3	truck traffic	1	0	1	0	3,719.66	41,500.00
30	CR 1375 - 0.792	3	truck traffic	0	0	1	0	3,549.37	19,800.00
31	CR 1400 - 0.465	2	truck traffic	0	0	1	0	2,083.91	33,250.00
32	CR1410 - 0.171	3	weather	0	0	1	0	766.34	4,250.00
33	CR 1420 - 1.248	3	truck traffic	0	0	2	0	5,592.94	31,200.00
							0		

1/21/2

County Annual Road
Report-Precinct

2

34 CR 1425 - 0.554	2 truck traffic	0	0	2	0	2,482.76	13,850.00
35 CR 1450 - 6.604	3 truck traffic	1	0	4	0	29,596.02	80,000.00
36 CR 1458 - 0.186	2 truck traffic	0	0	1	0	833.56	4,650.00
37 CR 1500 - 0.248	3 truck traffic	0	0	1	0	1,111.41	24,000.00
38 CR 1510 - 0.16	4 truck traffic	0	0	1	0	717.04	
39 CR 1515 - 0.31	3 weather	0	0	1	0	1,389.27	31,000.00
40 CR 1520 - 2.538	2 truck traffic	1	0	1	0	11,374.12	253,000.00
41 CR 1525 - 0.116	4 truck traffic	0	0	2	0	519.85	
42 CR 1535 - 0.411	2 weather	0	0	1	0	1,841.90	10,275.00
43 CR 1550 - 2.47	2 truck traffic	2	0	2	0	11,069.37	247,000.00
44 CR 1551 - 0.203	4 weather	0	0	3	0	909.75	
45 CR 1552 - 0.262	3 weather	1	0	1	0	1,174.16	6,550.00
46 CR 1555 - 0.116	3 truck traffic	0	0	2	0	519.85	2,900.00
47 CR 1600 - 2.706	3 truck traffic	0	0	1	0	12,127.02	195,000.00
48 CR 1615 - 1.744	2 truck traffic	1	0	2	0	7,815.78	43,600.00
49 CR 1625 - 0.156	4 truck traffic	2	0	2	0	699.11	
50 CR 1700 - 3.677	2 truck traffic	0	0	0	0	16,478.58	150,000.00
51 CR 1705 - 0.478	2 truck traffic	2	0	4	0	2,142.17	11,950.00
52 CR 1800 - 0.413	3 truck traffic	0	0	1	0	1,850.87	10,325.00
53 CR 1815 - 0.357	3 truck traffic	1	0	1	0	1,599.90	8,925.00
54 CR 1840 - 0.6	2 truck traffic	0	0	1	0	2,688.91	15,000.00
55 CR 1860 - 0.861	2 truck traffic	0	0	1	0	3,858.59	86,000.00
56 CR 1875 - 4.024	1 truck traffic	1	0	2	0	18,033.67	100,600.00
57 CR 1890 - 0.813	1 truck traffic	0	0	2	0	3,643.48	20,325.00
59 CR 1900 - 0.183	3 truck traffic	1	0	2	0	820.11	4,575.00
60 CR 1910 - 0.801	2 truck traffic	1	0	1	0	2,875.35	20,025.00
61 CR 1915 - 0.47	3 truck traffic	2	0	1	0	210.31	11,750.00
62 CR 1920 - 0.851	2 truck traffic	2	0	1	0	3,813.78	21,275.00
63 CR 4250 - 1.62	4 truck traffic	0	0	2	0	7,260.07	
64 CR 4252 - 0.485	2 truck traffic	0	0	1	0	2,173.54	12,125.00
65 CR 4259 - 1.783	2 truck traffic	1	0	1	0	7,990.56	44,575.00
66 CR 4260 - 6.542	4 truck traffic	0	0	2	0	29,318.16	523,360.00
67 CR 4262 - 0.386	2 truck traffic	0	0	1	0	1,729.87	38,600.00
68 CR 4264 - 0.46	3 truck traffic	0	0	1	0	2,061.50	46,000.00
69 CR 4265 - 0.556	3 truck traffic	1	0	2	0	2,491.73	55,600.00
70 CR 4266 - 1.394	2 truck traffic	0	0	1	0	6,247.25	139,400.00
71 CR 4267 - 0.091	2 truck traffic	0	0	0	0	407.81	2,275.00
72 CR 4268 - 0.45	2 truck traffic	1	0	1	0	2,016.68	45,000.00
73 CR 4270 - 0.65	3 truck traffic	0	0	0	0	2,912.99	65,000.00
74 CR 4273 - 0.092	2 weather	0	0	1	0	412.31	9,200.00

County Annual Road
Report-Precinct

75 CR 4274 - 0.093	2 weather	0	0	1	0	416.78	9,300.00
76 CR 4276 - 0.226	2 truck traffic	1	0	1	0	1,012.82	22,600.00
77 CR 4279 - 0.806	2 truck traffic	0	0	0	0	3,612.11	20,150.00
78 CR 4280 - 3.511	4 truck traffic	0	0	2	0	15,734.65	
79 CR 4288 - 0.066	3 truck traffic	0	0	0	0	295.78	6,600.00
80 CR 4289 - 0.183	3 weather	0	0	1	0	820.11	4,575.00
81 CR 4290 - 0.164	2 weather	0	0	1	0	734.97	4,100.00
82 CR 4300 - 7.513	2 truck traffic	0	0	2	0	33,669.73	187,825.00
83 CR 4450 - 0.626	3 truck traffic	0	0	1	0	2,805.43	62,600.00
84 CR 4451 - 0.284	3 truck traffic	0	0	0	0	1,272.75	28,400.00
85 CR 4453 - 0.133	3 truck traffic	0	0	1	0	596.04	3,325.00
86 CR 4455 - 5.01	3 truck traffic	1	0	4	0	22,452.46	501,000.00
87 CR 4456 - 0.124	2 weather	0	0	1	0	555.71	3,100.00
88 CR 4457 - 0.184	2 weather	1	0	0	0	824.61	4,600.00
89 CR 4458 - 0.209	3 truck traffic	0	0	1	0	936.63	5,225.00
90 CR 4459 - 0.163	3 weather	0	0	0	0	730.48	4,075.00
91 CR 4460 - 0.343	3 weather	0	0	1	0	1,537.16	8,575.00
92 CR 4465 - 0.481	2 truck traffic	1	0	2	0	2,155.61	48,100.00
93 CR 4470 - 1.956	2 truck traffic	1	0	2	0	8,765.87	195,600.00
94 CR 4471 - 0.086	2 truck traffic	0	0	1	0	385.41	8,600.00
95 CR 4472 - 3.644	1 truck traffic	2	0	3	0	16,330.69	364,400.00
96 CR 4473 - 0.494	3 weather	0	0	1	0	2,213.87	12,350.00
97 CR 4474 - 0.175	2 weather	0	0	1	0	784.26	17,500.00
98 CR 4475 - 0.297	4 truck traffic	0	0	0	0	1,331.01	
99 CR 4476 - 0.211	3 truck traffic	1	0	1	0	945.61	5,275.00
100 CR 4478 - 1.034	3 truck traffic	0	0	1	0	4,633.90	103,400.00
101 CR 4479 - 0.257	4 truck traffic	0	0	2	0	1,151.75	
102 CR 4480 - 0.48	3 truck traffic	0	0	0	0	2,151.13	12,000.00
103 CR 4485 - 0.775	3 truck traffic	0	0	1	0	3,473.18	77,500.00
104 CR 4490 - 2.063	2 truck traffic	0	0	2	0	9,245.39	206,300.00
105 CR 4492 - 0.546	3 truck traffic	0	0	1	0	2,446.91	13,650.00
106 CR 4494 - 0.851	2 truck traffic	1	0	0	0	3,813.80	21,275.00
107 CR 4495 - 0.754	2 truck traffic	0	0	1	0	3,379.07	75,400.00
108 CR 4496 - 0.326	2 truck traffic	0	0	1	0	1,460.97	8,150.00
109 CR 4497 - 1.086	3 truck traffic	0	0	2	0	4,866.97	27,150.00
110 CR 4498 - 0.368	3 truck traffic	0	0	0	0	1,649.20	9,200.00
111 CR 4499 - 0.267	3 truck traffic	0	0	1	0	1,196.56	6,675.00
112 CR 4500 - 4.284	2 truck traffic	2	0	4	0	19,198.87	107,100.00
113 CR 4502 - 0.643	3 truck traffic	0	0	0	0	2,881.62	16,075.00
114 CR 4505 - 0.493	2 weather	1	0	1	0	2,209.39	12,325.00

1/21/1

County Annual Road
Report-Precinct _____

115 CR 4508 - 0.476	2 truck traffic	0	0	1	0	2,133.20	11,900.00
116 CR 4525 - 3.918	2 truck traffic	1	0	2	0	17,558.63	97,950.00
117 CR 4527 - 0.391	3 truck traffic	0	0	1	0	1,752.27	9,775.00



COUNTY OF TYLER §
PRECINCT NO. 3 §

Annual Road Report

Pursuant to Transportation Code Section 251.005, this Annual Road Report provides information on the condition of each road, culvert, and bridge in the County by Precinct along with costs associated with maintaining existing roads, culvert, and bridges. Furthermore, suggestions are included where new roads may be needed. This report covers the County roads activity for the period of September 2014 through August 2016.

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
(These can be listed separate on another page if additional space is needed.)
(SEE ATTACHED)
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: _____
(SEE ATTACHED)
3. Number of traffic control devices in the precinct defaced or torn down: (SEE ATTACHED)
4. Any new road that should be opened in the precinct: _____
(SEE ATTACHED)
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: (_____ again can list on separate page if needed _____
(SEE ATTACHED)

Submitted by the undersigned on this 5 th day of JULY, 2016.

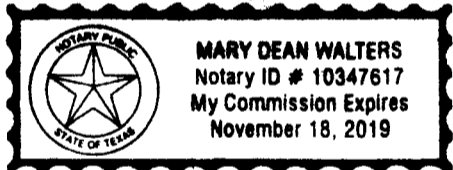
Michael D. Marshall
Commissioners Printed Name

Michael D. Marshall
Commissioner Michael D. Marshall, Precinct 3

Subscribed and sworn to, before me, the undersigned authority, this 5 th day of July, 2016.

Mary D. Walters

Notary Public
My commission expires: 11/18/2019



Tyler County Annual Road
Report-Precinct 3

	List of County Roads by Name/Number	Road Condition-Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement)	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cos Repairs Identified in Re for Specific Road
1	CR 2779/.266/miles	2	Heavy Traffic	7	0	3	0	1,235.26	21,280
2	CR 2780/2.03	3	Heavy Trk Traffic	0	0	3	0	9,426.97	162,400
3	CR 2800/1.06	3	Trucks/Weather	0	0	3	0	4,922.46	84,800
4	CR 2900/.778	2	Heavy Trk/weather	4	0	3	0	3,612.90	622.4
5	CR 2910/.1	4	Weather	0	0	0	0	464.38	8,000
6	CR 2925/1.824	2	Trucks/Weather	5	0	3	0	8,470.35	145,920
7	CR 2928/.916	2	Trucks/Weather	2	0	1	0	4,253.75	732.8
8	CR 2931/.703	2	Trucks/Weather	3	0	1	0	3,264.61	56,240
9	CR 2975/1.58	2	Trucks/Weather	5	0	3	0	7,337.25	1,264
10	CR 2976/.59	2	Traffic/Weather	2	0	1	0	2,739.86	47,200
11	CR 3000/2.945	2	Heavy Trucks	0	0	4	0	13,676.08	235.6
12	CR 3005/.256	2	Trucks/Weather	0	0	1	0	1,188.82	20,480
13	CR 3020/.486	2	Heavy Trucks	2	0	1	0	2,256.90	38,880
14	CR 3030/.107	2	Traffic/Weather	1	0	2	0	496.89	8,560
15	CR 3035/.202	3	Trucks/Traffic	0	0	0	0	938.054	16,160
16	CR 3050/4.207	2	Heavy Trucks	3	0	0	0	19,536.60	336,560
17	CR 3051/.216	2	Age/Traffic	3	0	0	0	1,003.07	17,280
18	CR 3053/.18	2	Age/Traffic	0	0	2	0	835.89	14,400
19	CR 3055/.188	2	Traffic/Weather	1	0	1	0	873.04	15,040
20	CR 3060/.04	2	Weather	0	0	1	0	185.75	3,200
21	CR 3065/.151	2	Traffic/Weather	0	0	1	0	701.22	12,080
22	CR 3070/.13	2	Traffic/Weather	0	0	1	0	603.6979	10,400
23	CR 3080/.621	2	Traffic/Weather	0	0	0	0	2,883.82	49,680
24	CR 3085/.254	2	Traffic/Weather	0	0	0	0	1,179.53	20,320
25	CR 3100/.931	2	Age/Traffic	2	0	0	0	4,323.41	74,480
26	CR 3110/.247	2	Weather	0	0	0	0	1,147.03	19,760
27	CR 3120/.431	2	Traffic/Weather	0	0	0	0	2,001.49	34,480
28	CR 3122/.06	2	Traffic/Weather	0	0	0	0	278.6298	4,800
29	CR 3130/.404	3	Bus/Trucks	0	0	0	0	1,876.11	32,320
30	CR 3131/.131	2	Traffic/Weather	0	0	0	0	608.34173	10,480
31	CR 3138/.106	2	Traffic/Weather	0	0	0	0	492.25598	8,480
32	CR 3140/1.23	2	Traffic/Weather	0	0	0	0	5,711.91	98,400
33	CR 3142/.184	2	Traffic/Weather	0	0	0	0	854.46472	14,720
				0		1	0		

Tyler County Annual Road
Report-Precinct 3

34 CR 3143/.2	2	Traffic/Weather	0	0	1	0	928.766	16,000
35 CR 3145/.313	2	Traffic/Weather	0	0	1	0	1,453.52	25,040
36 CR 3150/1.079	2	Traffic/Weather	0	0	1	0	5,010.69	86,320
37 CR 3155/.31	2	Traffic/Weather	0	0	1	0	1,439.59	24,800
38 CR 3160/.627	2	Traffic/Weather	0	0	1	0	2,911.68	50,160
39 CR 3170/1.231	2	Traffic/Weather	0	0	1	0	5,716.55	98,480
40 CR 3180/1.43	3	Traffic/Weather	0	0	1	0	6,640.68	114,400
41 CR 3190/1.078	2	Traffic/Weather	0	0	1	0	5,006.05	86,240
42 CR 3200/2.902	3	Heavy Trk/weather	3	0	1	0	13,476.39	232,160
43 CR 3205/.083	2	Traffic/Weather	1	0	1	0	385.44	6,640
44 CR 3215/.803	2	Traffic/Weather	2	0	1	0	3,729.00	64,240
45 CR 3218/.46	2	Traffic/Weather	0	0	1	0	2,136.16	36,800
46 CR 3220/.848	2	Traffic/Weather	2	0	1	0	3,937.97	67,840
47 CR 3230/1.183	2	Traffic/Weather	2	0	1	0	5,493.65	94,640
48 CR 3234/1.33	2	Traffic/Weather	1	0	1	0	6,176.29	106,400
49 CR 3240/1.071	3	Traffic/Weather	3	0	1	0	4,973.54	85,680
50 CR 3249/.451	2	Traffic/Weather	3	0	1	0	2,094.37	36,080
51 CR 3251/1.454	2	Traffic/Weather	5	0	1	0	6,752.13	116,320
52 CR 3255/1.945	3	Traffic/Weather	4	0	1	0	9,032.25	155,600
53 CR 3257/.104	2	Traffic/Weather	0	0	1	0	482.96	8,320
54 CR 3258/.126	2	Traffic/Weather	0	0	1	0	585.12	10,080
55 CR 3260/6.193	2	Heavy Trk/Traffic	7	1	1	0	28,759.24	495,440
56 CR 3263/.773	2	Traffic/Weather	1	0	3	0	3,589.68	61,840
57 CR 3265/.626	2	Traffic/Weather	0	0	0	0	2,907.04	50,080
58 CR 3266/1.063	2	Truck/Traffic	3	0	0	0	4,936.39	85,040
59 CR 3280/.093	2	Truck/Traffic	0	0	1	0	432.88	7,440
60 CR 3284/.126	2	Traffic/Weather	1	0	0	0	585.12	10,080
61 CR 3290/.478	2	Truck/Traffic	2	0	0	0	2,219.75	38,240
62 CR 3292/.56	2	Weather	1	0	0	0	2,600.54	44,800
63 CR 3293/.313	2	Weather	2	0	0	0	1,453.52	38,160
64 CR 3300/.477	2	Traffic/Weather	2	0	1	0	2,215.11	38,160
65 CR 3325/5.577	2	Weather	4	0	2	0	25,898.64	446,160
66 CR 3330/.641	2	Traffic/Weather	1	0	0	0	2,976.70	51,280
67 CR 3345/.98	3	Traffic/Weather	2	0	0	0	4,550.95	78,400
68 CR 3350/.58	2	Truck/Traffic	0	0	0	0	2,693.42	46,400
69 CR 3375/.284	2	Truck/Traffic	0	0	1	0	1,318.85	22,720
70 CR 3380/.352	2	Traffic/Weather	2	0	1	0	1,634.63	28,160
71 CR 3381/.215	2	Traffic/Weather	1	0	0	0	998.42	17,200
72 CR 3390/.077	3	Traffic/Weather	0	0	0	0	357.57	6,160
73 CR 3400/10.264	2	Heavy Traffic	20	0	5	0	47,664.27	821,120

**Tyler County Annual Road
Report-Precinct 3**

74 CR 3430/.557	3	Traffic/Weather	3	0	1	0	2,586.61	44,560
75 CR 3475/1.263	2	Traffic/Weather	1	0	2	0	5,865.16	101,040
76 CR 3480/.298	2	Traffic/Weather	1	0	1	0	1,383.86	23,840
78 CR 3510/1.039	3	Heavy Trk/Traffic	3	0	3	0	4,824.94	83,120
79 CR 3520/.88	3	Traffic/Weather	0	0	0	0	4,086.57	70,400
80 CR 3523/.231	2	Traffic/Weather	0	0	0	0	1,072.72	18,480
81 CR 3525/.143	2	Traffic/Weather	0	0	1	0	664.07	11,440
82 CR 3530/.8	2	Traffic/Weather	0	0	1	0	3,715.06	64,000
83 CR 3540/.153	2	Traffic/Weather	0	0	1	0	710.51	12,240
84 CR 3550/4.952	2	Heavy Trk Traffic	3	0	3	0	22,996.25	396,160
85 CR 3560/2.34	2	Heavy Trk Traffic	3	0	2	0	10,866.56	187,200
86 CR 3565/.428	2	Heavy Trk Traffic	2	0	1	0	1,987.56	34,240
87 CR 3567/.11	3	Traffic/Weather	0	0	0	0	510.82	8,800
89 CR 3568/.133	2	Heavy Trk Traffic	2	0	0	0	617.63	10,640
90 CR 3610/.591	2	Traffic/Weather	2	0	1	0	2,744.50	47,280
91 CR 3625/.598	2	Traffic/Weather	1	0	1	0	2,777.01	47,840
92 CR 3630/1.71	2	Traffic/Weather	2	0	2	0	7,940.95	136,800
93 CR 3632/.1	2	Traffic/Weather	0	0	0	0	464.38	80,000
94 CR 3633/.147	2	Traffic/Weather	0	0	0	0	682.64	11,760
95 CR 3650/1.62	2	Heavy Trk Traffic	3	0	2	0	7,523.00	12,960
96 CR 3660/1.219	2	Heavy Trk Traffic	0	0	2	0	5,660.83	97,520
97 CR 3665/1.313	2	Traffic/Weather	0	0	2	0	6,097.35	105,040
98 CR 3667/.124	2	Traffic/Weather	0	0	0	0	575.83	9,920
99 CR 3700/.963	3	Truck Traffic	1	0	2	0	4,472.01	77,040
100 CR 3705/.518	3	Traffic/Weather	1	0	1	0	2,405.50	41,440
101 CR 3709/.653	3	Traffic/Weather	1	0	0	0	3,032.42	52,240
102 CR 3715/.301	2	Traffic/Weather	1	0	0	0	1,397.79	24,080
103 CR 3725/8.721	3	Heavy Trk Traffic	15	0	5	0	40,498.84	697,680
104 CR 3750/6.99	2	Heavy Trk Traffic	2	0	3	0	32,460.37	559,200
105 CR 3767/.703	2	Traffic/Weather	2	0	0	0	3,264.61	56,240
106 CR 3770/.159	2	Traffic/Weather	0	0	0	0	738.37	12,720
107 CR 3775/3.674	2	Heavy Trk Traffic	5	0	3	0	17,061.43	293,920
108 CR 3815/.136	3	Traffic/Weather	0	0	0	0	631.56	10,880
109 CR 3820/.07	2	Traffic/Weather	1	0	0	0	325.07	5,600
110 CR 3823/.12	3	Traffic/Weather	0	0	0	0	557.26	9,600
111 CR 3825/.341	3	Traffic/Weather	1	0	0	0	1,583.55	27,280
112 CR 3830/1.663	2	Traffic/Weather	3	0	2	0	7,722.69	133,040
113 CR 3840/.687	3	Traffic/Weather	2	0	1	0	3,190.31	54,960
114 CR 3845/.426	3	Traffic/Weather	1	0	0	0	1,978.27	341
115 CR 3870/.788	3	Traffic/Weather	6	0	1	0	3,659.34	63,040

**Tyler County Annual Road
Report-Precinct 3**

116 CR 3900/3.596	3	Truck Traffic	3	1	2	0	16,699.21	287,680
117 CR 3910/2.775	2	Traffic/Weather	2	0	2	0	12,886.63	222,000
118 CR 3920/.818	3	Traffic/Weather	1	0	1	0	3,798.65	65,440
119 CR 3925/.417	3	Traffic/Weather	1	0	1	0	1,936.48	33,360
120 CR 3930/1.61	2	Traffic/Weather	2	0	1	0	7,476.57	128,800
121 CR 3940/.242	3	Traffic/Weather	2	0	0	0	1,123.81	19,360
122 CR 3945/.338	3	Traffic/Weather	1	0	0	0	1,596.61	27,040
123 CR 4005/.308	3	Traffic/Weather	1	0	2	0	1,430.30	24,640
124 CR 4020/.884	3	Traffic/Weather	0	0	2	0	4,105.15	70,720
125 CR 4025/.174	2	Traffic/Weather	0	0	0	0	808.03	13,920
126 CR 4030/.124	2	Truck Traffic	1	0	0	0	575.83	9,920
127 CR 4040/1.308	2	Truck Traffic	3	0	2	0	6,074.13	104,640
128 CR 4050/357	3	Traffic/Weather	2	0	1	0	1,657.85	28,560
129 CR 4065/.203	3	Traffic/Weather	1	0	0	0	942.70	16,240
130 CR 4070/1.455	3	Truck Traffic	7	0	2	0	6,756.77	116,400
131 CR 4071/.081	3	Traffic/Weather	2	0	0	0	376.15	6,480
132 CR 4072/.114	3	Traffic/Weather	1	0	2	0	529.40	9,120
134 CR 4073/.113	3	Traffic/Weather	1	0	0	0	524.75	9,040
135 CR 4074/.071	3	Traffic/Weather	0	0	0	0	329.71	5,680
136 CR 4075/.083	3	Traffic/Weather	1	0	0	0	385.44	6,640
137 CR 4080/.068	3	Traffic/Weather	0	0	0	0	315.78	5,440
138 CR 4085/.221	3	Traffic/Weather	0	0	0	0	1,026.29	17,680
139 CR 4090/.573	3	Truck Traffic	3	0	1	0	2,660.91	45,840
140 CR 4092/.458	3	Traffic/Weather	4	0	1	0	2,126.87	36,640
141 CR 4094/.399	3	Traffic/Weather	3	0	1	0	1,852.89	31,920
142 CR 4095/.223	3	Traffic/Weather	4	0	1	0	1,035.57	17,840
143 CR 4096/.298	3	Traffic/Weather	2	0	1	0	1,383.86	23,840
144 CR 4097/.273	3	Traffic/Weather	3	0	1	0	1,267.77	21,840
145 CR 4098/.3	3	Traffic/Weather	2	0	0	0	1,393.15	24,000
146 CR 4099/.103	3	Traffic/Weather	2	0	1	0	4,783.14	8,240
147 CR 4105/.146	3	Traffic/Weather	2	0	1	0	678.00	11,680
148 CR 4110/.968	2	Traffic/Weather	5	0	2	0	4,495.23	77,440
149 CR 4115/.28	3	Traffic/Weather	1	0	0	0	1,300.27	22,400
150 CR 4120/2.083	2	Heavy Trk Traffic	4	0	2	0	9,673.10	166,640
151 CR 4125/.4	2	Traffic/Weather	1	0	0	0	1,857.32	32,000
152 CR 4130/.786	2	Traffic/Weather	1	0	2	0	3,650.05	62,880
153 CR 4131/.203	2	Traffic/Weather	2	0	0	0	942.70	16,240
154 CR 4134/.186	3	Traffic/Weather	3	0	0	0	863.75	14,880
155 CR 4136/.26	3	Traffic/Weather	2	0	0	0	1,207.40	20,800
156 CR 4138/.233	3	Traffic/Weather	1	0	0	0	1,082.01	18,640

Tyler County Annual Road
Report-Precinct 3

157 CR 4140/.341	2	Traffic/Weather	0	0	0	0	11,583.55	27,280
158 CR 4142/.18	2	Traffic/Weather	3	0	0	0	835.89	14,400
159 CR 4143/.053	2	Traffic/Weather	0	0	1	0	246.12	4,240
160 CR 4145/.13	2	Traffic/Weather	1	0	1	0	603.70	10,400
161 CR 4150/.637	3	Traffic/Weather	3	0	2	0	2,958.12	50,960
162 CR 4151/.43	3	Traffic/Weather	1	0	1	0	1,996.85	34,400
163 CR 4152/.138	2	Traffic/Weather	0	0	0	0	640.85	11,040
164 CR 4153/.484	3	Traffic/Weather	1	0	1	0	2,247.61	38,720
165 CR 4154/.071	3	Traffic/Weather	2	0	0	0	329.71	5,680
166 CR 4156/.066	3	Traffic/Weather	1	0	0	0	306.49	5,280
167 CR 4160/.254	3	Traffic/Weather	2	0	1	0	1,179.53	20,320
168 CR 4165/.034	3	Traffic/Weather	0	0	0	0	157.89	2,720
169 CR 4170/.279	3	Traffic/Weather	1	0	1	0	1,295.63	22,320
170 CR 4175/.273	2	Traffic/Weather	1	0	0	0	1,267.77	21,840
171 CR 4180/.18	2	Traffic/Weather	5	0	1	0	835.89	14,400
172 CR 4190/.343	3	Traffic/Weather	2	0	0	0	1,592.83	27,440
173 CR 4193/.361	2	Traffic/Weather	1	0	0	0	1,676.42	28,880
174 CR 4195/.694	3	Traffic/Weather	3	0	1	0	3,222.82	55,520
175 CR 4210/4.533	2	Traffic/Weather	5	0	2	0	21,050.48	362,640
176 CR 4215/.22	2	Traffic/Weather	0	0	0	0	1,021.64	17,600
177 CR 4400/2.224	3	Traffic/Weather	5	0	3	0	10,327.88	177,920
178 CR 4401/.403	2	Traffic/Weather	1	0	0	0	1,871.46	32,240
179 CR 4405/.126	2	Traffic/Weather	0	0	0	0	585.12	10,080
180 CR 4407/.328	2	Traffic/Weather	2	0	0	0	1,523.18	26,240
181 CR 4410/1.678	3	Traffic/Weather	1	0	2	0	7,792.35	134,240
182 CR 4412/.174	2	Traffic/Weather	1	0	0	0	808.03	13,920



COUNTY OF TYLER §
PRECINCT NO. 4 §

Annual Road Report

Pursuant to Transportation Code Section 251.005, this Annual Road Report provides information on the condition of each road, culvert, and bridge in the County by Precinct along with costs associated with maintaining existing roads, culvert, and bridges. Furthermore, suggestions are included where new roads may be needed. This report covers the County roads activity for the period of September 2014 through August 2016.

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
(These can be listed separate on another page if additional space is needed.)
(SEE ATTACHED)

2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: _____
(SEE ATTACHED)

3. Number of traffic control devices in the precinct defaced or torn down: (SEE ATTACHED)

4. Any new road that should be opened in the precinct: (SEE ATTACHED)

5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: (again can list on separate page if needed)
(SEE ATTACHED)

Submitted by the undersigned on this 5 th day of JULY, 2016.

Julius A. Walston
Commissioners Printed Name

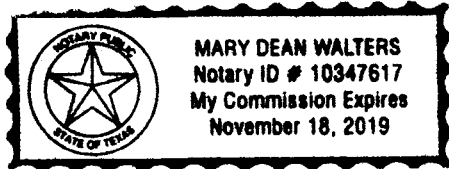
J. A. Walston
Commissioner J.A. Walston, Precinct 4

Subscribed and sworn to, before me, the undersigned authority, this 5 th day of July, 2016.

Mary D. Walters

Notary Public

My commission expires: 11/18/2019



**County Annual Road
Report-Precinct 4**

	A	B	C	D	E	F	G	H	I	J
1		List of County Roads by Name/Number	Road Condition- Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
2	1	CR 4309/1.128/Miles	4	Traffic	0	0	1	0	4,639.17	0
3	2	CR 4320/1.403	3	Heavy Trk/Weather	2	0	0	0	5,770.17	156,800
4	3	CR 4325/1.5	3	Weather	0	1	0	0	6,169.10	60,000
5	4	CR 4330/.543	3	Weather	1	0	1	0	2,233.21	43,440
6	5	CR 4335/.956	3	Heavy Trk Traffic	1	0	2	0	3,931.78	76,480
7	6	CR 4345/2.63	3	Heavy Trk/Weather	2	0	1	0	10,816.50	210,400
8	7	CR 4350/.756	3	Heavy Trk/Weather	0	0	0	0	3,109.23	60,480
9	8	CR 4355/.901	3	Heavy Trk Traffic	0	0	1	0	3,705.58	72,080
10	9	CR 4360/1.924	2	Heavy Trk Traffic	0	0	2	0	7,912.91	153,920
11	10	CR 4364/.761	2	Weather	0	0	0	0	3,129.79	60,880
12	11	CR 4368/.566	4	Traffic	0	0	0	0	2,327.81	0
13	12	CR 4369/.14	2	Weather	0	0	0	0	575.7833	11,200
14	13	CR 4370/1.019	3	Traffic/Weather	0	0	0	0	4,190.88	81,520
15	14	CR 4373/.336	4	Traffic	0	0	0	0	1,381.88	26,880
16	15	CR 4374/.151	2	Traffic/Weather	1	0	1	0	621.0234	12,080
17	16	CR 4375/2.948	3	Heavy Trk/Weather	1	0	2	0	12,124.35	235,840
18	17	CR 4378/.557	3	Heavy Trk/Weather	0	0	0	0	2,290.80	44,560
19	18	CR 4380/1.65	3	Traffic/Weather	0	0	0	0	6,786.02	132,000
20	19	CR 4387/.981	2	Weather	0	0	1	0	4,035	78,480
21	20	CR 4390/.747	3	Heavy Trk/Weather	0	0	1	0	3,072.22	59,760
22	21	CR 4392/.77	3	Traffic/Weather	0	0	0	0	3,166.81	61,600
23	22	CR 4394/.344	3	Weather	0	0	0	0	4,414.78	27,520
24	23	CR 4415/2.433	3	Weather	1	0	1	0	10,006.29	194,640
25	24	CR 4416/.973	3	Weather	0	0	0	0	4,001.69	77,840
26	25	CR 4420/2.422	3	Heavy Traffic/W.	2	0	1	0	9,961.05	112,000
27	26	CR 4422/.179	2	Weather	0	0	0	0	736.1801	14,320
28	27	CR 4425/.744	2	Heavy Traffic/W.	1	0	2	0	3,059.88	59,520
29	28	CR 4426/.234	2	Traffic/Weather	1	0	1	0	962.3807	18,720
30	29	CR 4430/.396	3	Traffic/Weather	1	0	2	0	1,628.64	31,680
31	30	CR 4432/.249	3	Traffic	0	0	1	0	1,024.07	23,520
32	31	CR 4433/.366	3	Traffic	0	0	0	0	1,505.26	29,280

County Annual Road
Report-Precinct 4

	A	B	C	D	E	F	G	H	I	J
33	32	CR 4437/1.556	3	Weather	0	0	0	0	6,399.42	124,480
34	33	CR 4438/.146	3	Weather	0	0	0	0	600.4597	11,680
35										
36	34	CR 4440/.958	3	Traffic/Weather	0	0	1	0	3,940.00	76,640
37	35	CR 4442/.343	3	Weather	1	0	0	0	1,410.67	27,440
38	36	CR 4444/.35	3	Weather	0	0	0	0	1,439.46	28,000
39	37	CR 4445/1.063	3	Traffic/Weather	0	0	0	0	4,371.84	85,040
40	38	CR 4446/.187	2	Traffic/Weather	0	0	0	0	769.08	14,960
41	39	CR 4447/.213	2	Traffic/Weather	0	0	0	0	876.01	18,480
42	40	CR 4448/.064	3	Traffic	0	0	0	0	263.22	5,120
43	41	CR 4449/.051	2	Weather	0	0	0	0	209.75	4,080
44	42	CR 4510/1.733	3	Heavy Trk/Weather	1	0	2	0	7,127.38	138,640
45	43	CR 4515/.717	3	Heavy Trk/Weather	1	0	0	0	2,948.83	57,260
46	44	CR 4520/4.834	3	Heavy Truck Traffic	2	0	2	0	19,880.98	386,720
47	45	CR 4525/.748	3	Traffic/Weather	0	0	1	0	3,076.33	59,840
48	46	CR 4530/1.694	3	Traffic/Weather	0	0	0	0	6,966.98	135,520
49	47	CR 4535/2.432	3	Traffic/Weather	0	0	0	0	10,002.18	194,560
50	48	CR 4540/.65	4	Traffic	0	0	0	0	2,673.28	52,000
51	49	CR 4545/1.87	3	Truck/Weather	2	0	0	0	7,690.82	149,600
52	50	CR 4547/.674	4	Traffic	0	0	1	0	2,771.99	53,920
53	51	CR 4549/.303	3	Traffic	0	0	0	0	1,246.16	24,240
54	52	CR 4550/1.468	3	Heavy Trk/Weather	0	0	0	0	6,037.50	117,440
55	53	CR 4551/.138	3	Weather	0	0	0	0	567.56	11,040
56	54	CR 4553/.094	3	Weather	0	0	0	0	386.60	7,520
57	55	CR 4555/.696	3	Traffic	0	0	0	0	2,862.47	55,680
58	56	CR 4558/1.096	3	Truck/Weather	2	0	0	0	4,507.56	87,680
59	57	CR 4559/.416	3	Truck/Weather	0	0	0	0	1,710.90	33,280
60	58	CR 4560/1.487	3	Traffic/Weather	0	0	0	0	6,115.64	118,960
61	59	CR 4563/.386	3	Traffic/Weather	0	0	0	0	1,587.52	30,880
62	60	CR 4565/2.562	3	Heavy Trk Traffic	0	0	0	0	10,536.83	204,960
63	61	CR 4566/.247	3	Heavy Trk Traffic	0	0	0	0	1,015.85	19,760
64	62	CR 4570/.703	3	Weather	1	0	0	0	2,891.25	56,240
65	63	CR 4572/.31	3	Weather	0	0	0	0	1,274.95	24,800
66	64	CR 4575/.353	3	Weather	0	0	0	0	1,451.80	28,240
67	65	CR 4580/1.327	3	Traffic/Weather	1	0	0	0	5,457.60	106,160
68	67	CR 4581/.22	2	Traffic/Weather	0	0	0	0	904.80	17,600
69	68	CR 4582/.883	2	Traffic/Weather	0	0	0	0	3,631.55	70,640
70	69	CR 4583/.271	2	Traffic/Weather	0	0	0	0	1,114.55	21,680
71	70	CR 4585/.597	3	Heavy Truck Traffic	0	0	0	0	2,455.30	47,760

County Annual Road
Report-Precinct 4

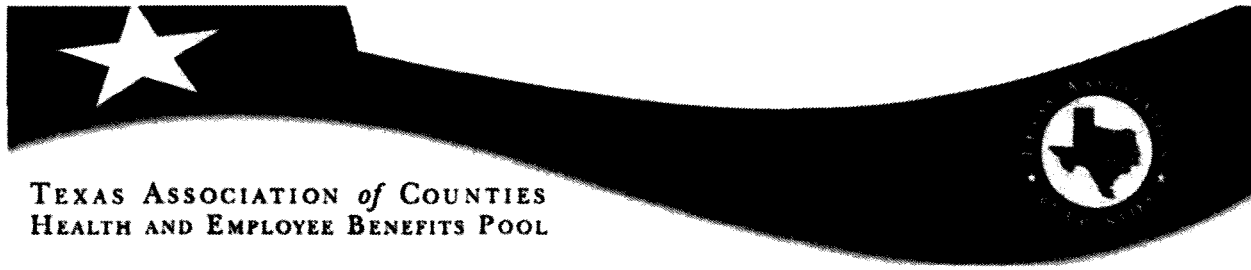
	A	B	C	D	E	F	G	H	I	J
72	71	CR 4587/.217	2	Weather	0	0	0	0	892.46	17,360
73	72	CR 4590/1.59	3	Traffic/Weather	1	0	0	0	6,539.25	127,200
74	73	CR 4592/.181	2	Traffic/Weather	0	0	1	0	744.41	14,480
75	74	CR 4595/1.8800	3	Heavy Trk/Weather	1	0	2	0	7,731.93	150,400
76	75									
77	76	CR 4600/8.3480	3	Heavy Trk/Weather	2	0	3	0		
78	78									
79	79									
80	80	CR 4605/.766	2	Heavy Trk/Weather	1	0	0	0	3,150.36	61,280
81	81	CR 4610/.283	2	Weather	0	0	0	0	1,163.90	22,640
82	82	CR 4615/.237	3	Weather	0	0	0	0	974.72	18,960
83	83	CR 4616/.164	3	Weather	0	0	0	0	674.49	13,120
84	84	CR 4618/.11	2	Weather	0	0	0	0	452.40	8,800
85	85	CR 4620/.223	2	Weather	0	0	0	0	917.14	17,840
86	86	CR 4622/.34	2	Weather	0	0	0	0	1,398.33	27,200
87	87	CR 4623/.178	2	Weather	0	0	0	0	732.07	14,240
88	88	CR 4625/2.893	3	Traffic/Weather	1	0	2	0	11,898.15	231,440
89	89	CR 4626/.114	2	Weather	0	0	0	0	468.85	9,120
90	90	CR 4628/.758	2	Weather	1	0	1	0	3,117.46	60,640
91	91	CR 4629/.057	3	Weather	0	0	0	0	234.43	4,560
92	92	CR 4630/.614	3	Heavy Trk/Weather	0	0	1	0	2,525.22	49,120
93	93	CR 4632/.173	2	Weather	0	0	0	0	711.50	13,840
94	94	CR 4633/.783	3	Traffic/Weather	1	0	1	0	3,220.27	62,400
95	95	CR 4634/.1	3	Traffic/Weather	0	0	0	0	411.27	8,000
96	96	CR 4635/.33	3	Weather	0	0	0	0	1,357.20	26,400
97	97	CR 4638/.087	3	Weather	0	0	0	0	357.81	6,960
98	98	CR 4640/1.305	4	Weather	0	0	1	0	5,367.12	104,400
99	99	CR 4642/.107	3	Weather	0	0	0	0	440.06	8,560
100	100	CR 4644/1.9560	3	Weather	0	0	1	0	8,044.50	156,480
101	101									
102	102	CR 4646/.916	3	Weather	0	0	0	0	3,767.27	73,280
103	103	CR 4648/.291	3	Weather	0	0	0	0	1,196.81	23,280
104	104	CR 4650/1.997	2	Traffic/Weather	1	0	2	0	8,213.14	159,760
105	105	CR 4652/.126	4	Traffic/Weather	0	0	0	0	518.21	10,080
106	106	CR 4653/1.136	4	Traffic/Weather	0	0	0	0	4,672.07	0
107	107	CR 4654/.283	2	Weather	1	0	0	0	978.83	22,640
108	108	CR 4657/.247	2	Weather	0	0	0	0	1,015.85	19,760
109	109	CR 4658/.123	3	Weather	0	0	0	0	505.87	9,840
110	110	CR 4660/.946	3	Weather	1	0	1	0	3,890.65	75,680

**County Annual Road
Report-Precinct 4**

	A	B	C	D	E	F	G	H	I	J
111	111	CR 4665/.746	3	Traffic/Weather	1	0	1	0	3,068.10	59,680
112	112	CR 4666/.121	2	Weather	0	0	0	0	497.64	9,680
113	113	CR 4668/.081	2	Weather	0	0	0	0	333.13	6,480
114	114	CR 4670/.163	3	Traffic	0	0	1	0	670.38	13,040
115	115	CR 4675/.296	2	Traffic	0	0	1	0	1,217.37	23,680
116	116	CR 4700/6.58	3	Heavy traffic	2	0	2	0	27,061.82	526,400
117	117	CR 4710/1.083	3	Traffic	1	0	0	0	4,454.10	86,640
118	118	CR 4715/.156	2	Weather	0	0	0	0	641.59	12,480
119	119	CR 4720/1.463	3	Traffic	0	0	1	0	6,016.94	117,040
120	120	CR 4725/.12	2	Weather	0	0	0	0	493.53	9,600
121	121	CR 4726/.148	2	Weather	0	0	0	0	608.69	11,840
122	122	CR 4735/.858	3	Weather	0	0	1	0	3,528.73	68,640
123	123	CR 4740/.49	4	Traffic	0	0	0	0	2,015.24	0
124	124	CR 4742/.126	3	Weather	0	0	0	0	518.21	10,080
125	125	CR 4748/.16	2	Traffic/Weather	0	0	0	0	658.04	12,800
126	126	CR 4750/.273	3	Traffic/Weather	0	0	2	0	1,122.78	21,840
127	127	CR 4755/1.085	4	Traffic/Weather	0	0	3	0	4,462.32	86,800
128	128	CR 4757/.326	3	Traffic/Weather	0	0	0	0	1,340.75	26,080
129	129	CR 4758/.23	2	Traffic/Weather	0	0	0	0	945.93	18,400
130	130	CR 4759/.141	2	Traffic/Weather	0	0	1	0	579.90	11,280
131	131	CR 4760/.877	3	Weather	1	0	1	0	3,606.87	70,160
132	132	CR 4770/2.639	3	Traffic/Weather	1	0	2	0	10,853.52	211,120
133	133	CR 4772/.84	4	Traffic/Weather	0	0	0	0	3,454.70	0
134	134	CR 4774/.626	2	Traffic/Weather	0	0	0	0	2,575	50,080
135	135	CR 4775/.277	3	Traffic/Weather	0	0	0	0	1,139.23	22,160
136	136	CR 4777/.862	2	Traffic/Weather	1	0	2	0	3,545.18	68,960
137	137	CR 4780/3.38	3	Traffic/Weather	1	0	1	0	13,901.05	270,400
138	138	CR 4790/.194	2	Weather	0	0	0	0	797.87	15,520
139	139	CR 4795/.188	3	Traffic	0	0	0	0	773.19	15,040
140	140	CR 4796/.91	3	Traffic	0	0	1	0	3,742.59	72,800
141	141	CR 4800/6.917	2	Heavy traffic	1	0	2	0	28,447.81	553,360
142	142	CR 4805/.193	2	Weather	0	0	0	0	793.76	15,440
143	143	CR 4810/1.678	2	Weather	0	0	0	0	6,901.17	134,240
144	144	CR 4815/.506	2	Weather	0	0	0	0	2,081.05	40,480
145	145	CR 4825/1.803	2	Weather	0	1	2	0	7,415.27	300,000
146	146	CR 4830/.303	2	Weather	0	0	0	0	1,246.16	24,240
147	147	CR 4850/6.083	3	Heavy Trk Traffic	1	0	0	0	25,017.79	486,640
148	148	CR 4859/.588	2	Weather	0	0	0	0	2,418.29	47,040
149	149	CR 4860/.651	3	Weather	0	0	0	0	2,677.39	52,080

**County Annual Road
Report-Precinct 4**

	A	B	C	D	E	F	G	H	I	J
150	150	CR 4875/5.19	3	Truck Traffic	1	0	2	0	21,345.11	415,200
151	151	CR 4880/1.401	4	Traffic/Weather	0	0	1	0	5,761.95	56,000
152	152	CR 4882/.167	2	Weather	0	0	0	0	686.83	13,360
153	153	CR 4890/5.014	3	Heavy traffic	1	0	1	0	20,621.27	401,120
154	154	CR 4892/.423	2	Weather	1	0	0	0	1,739.69	33,840
155	154	CR 4895/.446	2	Weather	0	0	0	0	1,834.28	35,680
156	155	CR 4898/.19	2	Weather	0	0	0	0	781.42	15,200
157	156	CR 4900/1.431	4	Traffic/Weather	2	0	1	0	5,885.33	57,000
158	157	CR 4905/.973	3	Traffic/Weather	0	0	0	0	4,001.69	77,840
159	158	CR 4910/.097	2	Weather	0	0	0	0	398.94	7,760
160	159	CR 4915/.368	3	Weather	0	0	0	0	1,513.49	29,440
161	160	CR 4920/.361	3	Weather	0	0	0	0	1,484.70	28,880
162	161	CR 4925/.343	3	Weather	0	0	0	0	1,410.67	27,440
163	162	CR 4926/1.017	4	Traffic/Weather	1	0	1	0	4,182.65	40,680
164	163	CR 4927/.114	3	Traffic/Weather	0	0	0	0	468.85	9,120
165	164	CR 4950/2.563	4	Traffic/Weather	1	0	2	0	10,540.95	102,520
166	165	CR 4955/.07	2	Weather	0	0	0	0	287.89	5,600
167	166	CR 4957/.13	2	Weather	0	0	0	0	534.66	10,400
168	167	CR 4960/.428	3	Weather	0	0	0	0	1,760.25	34,240
169	168	CR 4970/.167	3	Weather	0	0	0	0	686.83	13,360
170	169	CR 4980/.324	3	Traffic	1	0	0	0	1,332.53	25,920
171	170	CR 4984/.124	3	Weather	0	0	0	0	509.98	9,920



2016 - 2017 Renewal Notice and Benefit Confirmation

Group: 22946 - Tyler County

Anniversary Date: 11/01/2016

Return to TAC by: 09/16/2016

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to LaurenH@County.Org.
For any plan or funding changes other than those listed below, please contact Lauren Henry at 1-800-456-5974.

MEDICAL

Medical: Plan 600 \$25 Copay, \$250 Ded, 80%, \$2000 OOP Max
RX Plan: Option 2A \$5/20/35

Your % rate increase is: -2.00%

Your payroll deductions for medical benefits are: **Pre Tax**

Tier	Current Rates	New Rates Effective 11/1/2016	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$723.84	\$709.36	\$ 709.36	\$.00	\$ *
Employee + Child	\$953.60	\$934.52	\$ 709.36	\$ 225.14	\$
Employee + Child(ren)	\$1,121.46	\$1,099.02	\$ 709.36	\$ 389.66	\$
Employee + Spouse	\$1,376.76	\$1,349.22	\$ 709.36	\$ 639.86	\$
Employee + Family	\$1,722.32	\$1,687.86	\$ 709.36	\$ 978.50	\$

_____ Initial to accept Medical Plan and New Rates.

* see attached policy

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

County/Group processes COBRA on OASYS
**County/Group is responsible for fulfilling COBRA notification process and requirements.*

BCBS COBRA Department processes COBRA
**BCBS COBRA Department administers via COBRA contract with the County/Group*

_____ Initial to confirm COBRA Administration.

PLAN INFORMATION

Broker or Consultant Information

Please confirm your broker or consultant's name, if applicable:

Agency Name: _____

Agency Address: _____
Number and Street

_____ City _____ State _____ Zip _____

Broker Representative or Consultant's Name: _____

Contact Phone Number: _____

Contact Email Address: _____

_____ Initial to confirm Broker or Consultant information

- Please update broker or consultant's information.
- Broker commissions are included in rates listed on page 1.
- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **09/16/2016** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

RETIREE

Please circle one for each benefit that applies.

Your group allows retiree coverage for:

Medical **Pre 65** * Post 65 Both

 Initial to confirm.

WAITING PERIOD


Waiting period applies to all benefits.

Employees

Elected Officials

60 days - Day following waiting period

Date of hire

 Initial to confirm.

* see attached policy

**TAC HEBP Member Contact Designation
Tyler County**

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name/Title Honorable Sue Saunders/County Treasurer _____
Address 100 West Bluff Street, Room 105 _____
Woodville, TX 75979-5245 _____
Phone 409-283-3054 _____
Fax 409-283-3054 _____
Email ssaunders.cotreas@co.tyler.tx.us _____

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Honorable Sue Saunders/County Treasurer _____
Address 100 West Bluff Street, Room 105 _____
Woodville, TX 75979 _____
Phone 409-283-3054 _____
Fax 409-283-3054 _____
Email ssaunders.cotreas@co.tyler.tx.us _____

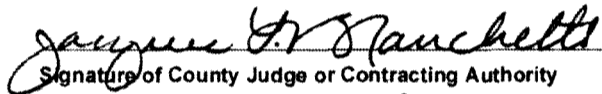
HIPAA Secured Fax

PRIMARY CONTACT

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Honorable Sue Saunders/County Treasurer _____
Address 100 West Bluff Street, Room 105 _____
Woodville, TX 75979-5245 _____
Phone 409-283-3054 _____
Fax 409-283-3054 _____
Email ssaunders.cotreas@co.tyler.tx.us _____


Signature of County Judge or Contracting Authority

Date: 07-21-2016

TYLER COUNTY JUDGE

Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

Political Activity

Employees of Tyler County shall not:

- A. Use their official authority or influence to interfere with or affect the result of any election or nomination for office;
- B. Directly or indirectly coerce, attempt to coerce, command or advise another person to pay, lend or contribute anything of value to a party, committee, organization, agency or person for a political reason; or
- C. Be a candidate for elective office in a partisan election without taking a leave of absence, unless the incumbent of that office does not seek re-election. For definition purposes, an elected official, serving in office, is not considered an employee for the purpose of this specific provision.
- D. Use any equipment, property, or material owned by the County for political activity or engage in political activity while on duty for the county is prohibited.

Part 3

BENEFITS AND LEAVE

TYLER COUNTY POLICY ON GROUP MEDICAL AND LIFE INSURANCE

Eligibility

- 1. All regular full-time employees of the County shall be eligible for coverage under the group hospitalization program provided by the county, on the first of the month after employment begins, and will be provided life insurance 60 days after employment begins.
- 2. The county shall pay the premium for coverage of eligible employees.

Benefits

- 1. The benefits for this program shall be in accordance with the provisions of the master contract.
- 2. A copy of the master contract shall be kept in the County Auditor's office, and may be reviewed by employees during normal working hours.
- * 3. When an employee retires from the county at age (62) sixty two, and has (8) continuous (unbroken) years of service to Tyler County, Tyler County will pay 100% of the health insurance premium until they reach the age of sixty five (65) and four (4) months.
- 4. For the employee who retires before the age of sixty-two (62), the employee has twenty-five (25) years of continuous (unbroken) service with Tyler County and meets the seventy five (75) points rule, the County will pay eighty (80%) of the health insurance premium and the other twenty (20%) will be paid by the Retiree.
- 5. Retirees are only eligible if they meet the above guidelines and have formally separated from the County and begin drawing an annuity.

Employees who leave the employment of Tyler County or who lose their coverage eligibility, may be eligible for an extension of the medical plan for themselves and their eligible dependents under the Consolidated Omnibus Budget Reconciliation Act (COBRA). If an employee is unable to return to work following FMLA leave, if eligible, they will be offered COBRA. Information on extension of benefits under COBRA is available in the County Tyler Auditor's Office and may be obtained during the normal working hours for that office. COBRA notifications will be provided to all employees within 30 days of their hire date. All eligible